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1991

ANNUAL REPORTS

OF

THE SELECTMEN AND OTHER
TOWN OFFICERS

OF

NEW IPSWICH, N.H.

FOR THE FISCAL YEAR ENDING DEC 31, 1991

ANNUAL REPORTS
of the
Selectmen
and the
Town Officers
of
New Ipswich, N.H.
for the Year Ending December 31, 1991

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TOWN OFFICERS
1991

REPRESENTATIVES TO GENERAL COURT

Bonnie Packard	Nov. 1992
Gregory Hanselman	Nov. 1992

BOARD OF SELECTMEN

James E. Coffey, Chairman	March, 1992
Carl R. Brunelle	March, 1993
George Lawrence	March, 1994
Linda Langille, Secretary	Appointed

BOARD OF ASSESSORS

T. Scott Morris	March, 1992
George Molignano	March, 1993
Laurence Ackerson	March, 1994
Cindy Morris, Secretary	Appointed

TAX COLLECTOR

Lucy Lemons	March, 1993
Jeanne Cunningham, Deputy	Appointed

TOWN CLERK

Lucy Lemons	March, 1993
Cindy Morris, Deputy	Appointed

MODERATOR

Matthew Glavey	March, 1992
Laurence Ackerson, Deputy	Appointed

AUDITOR

Laurence Ackerson	March, 1992
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TREASURER

Beverly Vaillancourt March, 1992

POLICE

Raymond D. Brodley, Chief Appointed
Denise Lawler, Secretary Appointed

FIRE

Robert Kincaid, Chief March, 1992

ROAD AGENT

Thomas Saari Appointed

SUPERVISORS OF CHECKLIST

Gladys Davidson March, 1996
Mildred Henault March, 1992
Annabel Aldrich March, 1994

TRUSTEES OF TRUST FUNDS

Gladys Davidson March, 1994
Judy Willard March, 1992
Hazel Moore March, 1993

PLANNING BOARD

Donald Carlson, Chairman 1992
Oiva R. Anderson 1992
Warren Johnson 1993
Nathaniel Ober 1993
Edward L. Morrill 1994
George Mollignano 1994
George Lawrence, Selectmen's Member
Joanne Meshna, Alternate and Secretary

ZONING BOARD OF ADJUSTMENT

Mary Langen, Chairperson	1993
David Packard	1992
James Shildneck	1992
Ned Nichols	1993
Douglas Waitt	1994
Joanne Meshna, Alternate and Secretary	

CONSERVATION COMMISSION

Ted Nussdorfer, Chairman	1994
Mary Jane Grasty	1993
Bob Boynton	1993
Nick Kenney	1993
John Poltrack	1993
Georgia Westervelt	1993
Nathaniel Ober	1994
Stanley Kellogg, Alternate	1994
Steve Riggs, Alternate	1993
Alice Tripp, Alternate	1993
Dick Hall, Alternate	
David Howard, Alternate	1994
Joanne Meshna, Alternate and Secretary	1993
Dan Halsall, Associate	
Valera Nichols, Associate	
Caleb Shaw, Associate	

HEALTH OFFICER

Joseph DiFranza, M.D.	Appointed
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WELFARE OFFICER

James E. Coffey	Appointed
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SEXTON

Ronald Johnson	March, 1992
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ANIMAL OFFICER

Gerald Lund, Resigned
Police Department

BUILDING PERMIT OFFICER

Bruce Hamilton

Appointed

POOL COORDINATOR

Tim Somero

Appointed

ROAD COMMITTEE

Tom Saari

Becky Boutot

Carl Brunelle

Gary Somero

George Leel, Jr.

Warren Johnson

Appointed

by

Selectmen

CEMETERY COMMITTEE

Ronald Johnson

Gladys Davidson

George Lawrence

Appointed

EMERGENCY MANAGEMENT

William Edmonds, Director

Appointed

STEARNS-BURTON LECTURE

Beverly Vaillancourt

Elizabeth Thoms

Kathy Gauvin

Appointed

STATE OF NEW HAMPSHIRE
TOWN WARRANT
1992

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 7:00 P.M.

To the Inhabitants of the Town of New Ipswich in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Mascenic Regional High School in said New Ipswich on Tuesday, the tenth (10th) day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

Article 1. To choose all necessary Town officials for the year ensuing:

Selectman (3 year term)
Assessor (2 year unexpired term)
Assessor (3 year term)
Trustee of Trust Funds (3 year term)
Auditor (1 year term)
Moderator (2 year term)
Supervisor of Checklist (6 year term)
Treasurer (3 year term)
Planning Board (2) (3 year term)
Sexton (1 year term)
Chief of Fire Department (1 year term)

Ballot Questions:

1. Are you in favor of repealing the existing New Ipswich Zoning Ordinance in its entirety, as proposed by petition of the voters of the Town of New Ipswich, pursuant to the provisions of New Hampshire RSA 675:4?

2. Are you in favor of adopting the following amendment to Article XVI Section A of the New Ipswich Zoning Ordinance by adding the following:

A Certificate of Occupancy will be required by any person building or modifying a structure that involves septic installation and/or fire inspection. The Building Permit Officer will notify the applicant in writing, when the application for a building permit is made, that the certificate must be obtained prior to use of the building.

The Board of Selectmen, or their appointee, shall issue the Certificate of Occupancy upon receipt of operational approval from the N.H. Water Supply and Pollution Control Commission and satisfactory completion of fire inspection by the New Ipswich Fire Department. Failure to comply with this regulation may result in fines up to twenty-five dollars (\$25.00) per day.

(If passed this amendment will become effective May 1, 1992)

The Town Meeting will be adjourned until Saturday the fourteenth (14th) day of March, 1992, 10:00 of the clock in the morning at Mascenic Regional High School Auditorium to act upon the remaining articles:

Article 2. To see if the Town will vote to raise and appropriate the sum of \$1,128,667 for general town operations. (See budget) (Submitted by the Board of Selectmen)

Article 3. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of the collection of taxes and to issue the same and on the credit of the Town negotiable note therefore, or to take any action related thereto. (Submitted by the Board of Selectmen)

Article 4. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deed or take any other action relating thereto. (Submitted by the Board of Selectmen)

Article 5. To see if the Town will vote to authorize the Selectmen to apply for and accept any Federal and

State grants available in 1992 and to further authorize the Selectmen to expend the funds for the purpose stated. (Submitted by the Board of Selectmen)

Article 6. To see if the Town will vote to authorize the Selectmen and Trustees of Trust Funds to accept, on behalf of the Town, any and all gifts, legacies and devises during the year, and to create trust funds for care and maintenance of the Town Cemeteries, or take any action relating thereto. (Submitted by the Board of Selectmen)

Article 7. To see if the Town will vote to raise and appropriate the sum of Sixty thousand dollars (\$60,000.00) for the purpose of resealing and reconstruction of Town roads or take any other action relating thereto. (Submitted by the Board of Selectmen)

Article 8. To see if the Town will authorize the Board of Selectmen to establish a salary schedule for the position of Tax Collector to become effective after the March 1993 Town Meeting, or take any action relating thereto. This salary will replace the present fee system. (Submitted by the Board of Selectmen)

Article 9. To see if the Town will vote to raise and appropriate the sum of Forty-two thousand five hundred twenty-two dollars and ninety-one cents (\$42,522.91) for the purpose of hiring a full time officer to fill the vacant position; plus add an additional full time officer to establish 24 hour coverage, or take any action relating thereto. The breakdown of expenditures for two full time men are as follows:

Salaries	\$28,666.72
Blue Cross Blue Shield	7,441.56 (family rate)
Dental	1,332.96
Medicare	415.67
NH Retirement	2,666.00
Uniforms & Equipment	<u>2,000.00</u>
Total	\$42,522.91

(Submitted by Police Department)

Article 10. To see if the Town will vote to raise and appropriate the sum of Three thousand two hundred dollars (\$3,200.00) for the purpose of purchasing eight (8) service weapons for the Police Department, or take any action relating thereto. (Submitted by Police Department)

Article 11: To see if the Town will vote to raise and appropriate the sum of Twenty-nine thousand dollars (\$29,000.00) to be applied to the Capital Reserve Accounts as follows, or take any other action relating thereto. (Submitted by the Board of Selectmen)

Highway Truck	\$10,000.00
Police Cruiser	6,000.00
Pool Equipment	3,000.00
Fire Truck	<u>10,000.00</u>
	\$29,000.00

Article 12. To see if the Town will vote to raise and appropriate the sum of Seven hundred dollars (\$700.00) to be placed in the Cruiser Capital Reserve Account and to authorize the transfer of such sum from the 1991 General Fund Transfer. (Submitted by the Board of Selectmen)

Article 13. To see if the Town will vote to raise and appropriate the sum of Fifteen thousand dollars (\$15,000.00) to replace the roof at the New Ipswich Fire Station, or take any action relating thereto. (Submitted by the Board of Selectmen)

Article 14. To see if the Town will vote to raise and appropriate the sum of Nine thousand six hundred dollars (\$9,600.00) for the purchase of six (6) new breathing apparatus or take any action relating thereto. (Submitted by the Fire Department)

Article 15. To see if the Town will vote to raise and appropriate the sum of Seven thousand five hundred dollars (\$7,500.00) for the purchase of the "Southern Hero" hand pumper that was built in the 1800's and once belonged to the Town of New Ipswich, or take any action relating thereto. (Submitted by the Fire Department)

Article 16. To see if the Town will vote to raise and appropriate the sum of Three thousand nine hundred eighty-six dollars (\$3,986.00) to support the Monadnock Family Services, or take any action relating thereto. (Submitted by the Board of Selectmen)

Article 17. To see if the Town will vote to raise and appropriate the sum of Three thousand dollars (\$3,000.00) for the purpose of repairing the New Ipswich tennis courts, or take any action relating thereto. (Submitted by the Parks & Recreation Committee)

Article 18. To see if the Town will vote to raise and

appropriate the sum of Twenty-one thousand dollars (\$21,000.00) for the purchase of a 4x4 pick up truck with plow, with \$21,000.00 to be taken from the Highway Capital Reserve Account, or take any action relating thereto. (Submitted by the Highway Department)

Article 19. To see if the Town will vote to raise and appropriate the sum of Four thousand dollars (\$4,000.00) for the purchase of a sander for the Highway Department, or take any action relating thereto. (Submitted by the Highway Department)

Article 20. To see if the Town will vote to raise and appropriate the sum of Two thousand three hundred and ninety-six dollars (\$2,396.00) for the purchase of a pressure washer for the Highway Department, or take any action relating thereto. (Submitted by the Highway Department)

Article 21. To see if the Town will vote to raise and appropriate the sum of Four thousand dollars (\$4,000.00) to purchase a chipper for the Highway Department, or take any action relating thereto. (Submitted by the Highway Department)

Article 22. To see if the Town will vote to raise and appropriate the sum of Three thousand three hundred sixty dollars (\$3,360.00) for the purchase of radios for the Highway Department; two thousand three hundred sixty dollars (\$2,360.00) will be used for mounted radios and one thousand dollars (\$1,000.00) will be used for portable radios, or take any action relating thereto. (Submitted by the Highway Department)

Article 23. To see if the Town will authorize the Board of Selectmen to appoint a Town Records Preservation Committee and to raise and appropriate the sum of Five hundred dollars (\$500.00) to begin a preservation project. Committee is to report to the 1993 Town Meeting with a plan for the preservation of town records, or take any action relating thereto. (Submitted by the Board of Selectmen)

Given under our hands and seal this 27th day of January, in the year of our Lord nineteen hundred and ninety-two.

Board of Selectmen
New Ipswich, N.H.
James E. Coffey, Chairman
Carl R. Brunelle
George H. Lawrence

SYNOPSIS OF THE ANNUAL TOWN MEETING
MARCH 12, 1991

The polls were opened by Matthew Glavey, Town Moderator,
at 10:00 a.m.

Zoning Ordinance Protest Petition was read.

Article 1. The results of the Town Election are as
follows:

SELECTMAN FOR THREE YEARS:	
Eleanor C. Hemphill-----	284
George H. Lawrence-----	537
TRUSTEE OF TRUST FUNDS FOR THREE YEARS:	
Gladys C. Davidson-----	719
PLANNING BOARD FOR THREE YEARS (2)	
George J. Molignano-----	445
Edward L. Morrill-----	460
AUDITOR FOR ONE YEAR	
Laurence P. Ackerson-----	717
CHIEF OF FIRE DEPARTMENT ONE YEAR	
Robert L. Kincaid-----	746
SEXTON FOR ONE YEAR:	
Ronald Johnson-----	116
George Leel Jr.-----	17
BOARD OF ASSESSORS FOR THREE YEARS:	
Laurence P. Ackerson-----	713

BALLOT QUESTION #1: "ARE YOU IN FAVOR OF REPEALING THE
EXISTING NEW IPSWICH ZONING ORDINANCE IN ITS ENTIRETY, AS
PROPOSED BY PETITION OF THE VOTERS OF THE TOWN OF NEW
IPSWICH PURSUANT TO THE PROVISIONS OF NEW HAMPSHIRE RSA
675:4?"

YES-----	261
NO-----	538

BALLOT QUESTION #2: "ARE YOU IN FAVOR OF ADOPTING THE
TOWN OF NEW IPSWICH FLOODPLAIN DEVELOPMENT ORDINANCE AS
RECOMMENDED BY THE PLANNING BOARD, PURSUANT TO THE
PROVISIONS OF NEW HAMPSHIRE RSA 675:4?" (As Posted)

YES-----	440
NO-----	275

BALLOT QUESTION #3: "ARE YOU IN FAVOR OF ADOPTING
CHANGES TO THE CLUSTER DEVELOPMENT SECTION OF THE NEW
IPSWICH ZONING ORDINANCE AS RECOMMENDED BY THE NEW

IPSWICH PLANNING BOARD, PURSUANT TO THE PROVISIONS OF NEW HAMPSHIRE RSA 675:4?" (As Posted)

YES-----360

NO-----354

BALLOT QUESTION #4: "ARE YOU IN FAVOR OF ADOPTING CHANGES TO THE NEW IPSWICH ZONING ORDINANCE WHICH DEFINE THE USES WITHIN LIMITED COMMERCIAL, GENERAL COMMERCIAL AND LIGHT INDUSTRIAL DISTRICTS, AS RECOMMENDED BY THE NEW IPSWICH PLANNING BOARD, PURSUANT TO THE PROVISIONS OF NEW HAMPSHIRE RSA 675:4?" (As Posted)

YES-----393

NO-----334

BALLOT QUESTION #5: "ARE YOU IN FAVOR OF ADOPTING CHANGES TO THE DISTRICT BOUNDARIES SECTION OF THE NEW IPSWICH ZONING ORDINANCE WHICH DESIGNATES AN AREA TO BE ZONED GENERAL COMMERCIAL, AS RECOMMENDED BY THE NEW IPSWICH PLANNING BOARD, PURSUANT TO THE PROVISIONS OF NEW HAMPSHIRE RSA 675:4?" (As Posted) THIS AMENDMENT WILL ONLY BECOME EFFECTIVE IF BALLOT QUESTION #4 IS ALSO PASSED.

YES-----348

NO-----364

BALLOT QUESTION #6: "ARE YOU IN FAVOR OF UPDATING THE TOWN'S SAFETY CODE BY ADOPTING THE 1988 LIFE SAFETY CODE, AS PROPOSED BY THE NEW IPSWICH FIRE DEPARTMENT AND PLANNING BOARD, PURSUANT TO THE PROVISIONS OF NEW HAMPSHIRE RSA 675:4?"

YES-----573

NO-----178

Result of School Board Member election are as follows:

SCHOOL BOARD MEMBERS FOR THREE YEARS

Dennis Alix-----523

John Meyer-----255

SCHOOL BOARD MEMBER FOR TWO YEARS

Linda Kivela-----602

MODERATOR

Catherine Schwenk-----642

The Town Meeting resumed on Saturday, the sixteenth (16th) day of March, at 10:00 in the morning, to act upon the remaining articles.

Oath of Office was given by the Moderator to the newly elected officers.

Article 2. Affirmative vote to raise and appropriate the sum of \$1,026,706.00 for general Town operations.

Article 3. Affirmative vote to authorize the Selectmen and the Town Treasurer to borrow money in anticipation of the collection of taxes for the current municipal year and to issue the same and on the credit of the Town negotiable note therefore, said notes and interest to be repaid in the current municipal year.

Article 4. Affirmative vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deed.

Article 5. Affirmative vote to authorize the Selectmen to apply for and accept any Federal and State Grants available in 1991 and to further authorize the Selectmen to expend the funds for the purposes stated.

Article 6. Affirmative vote to authorize the Selectmen and Trustee of Trust Funds to accept, on behalf of the Town, any and all gifts, legacies and devices during the year, and to create trust funds for care and maintenance of the Town Cemeteries.

Article 7. Affirmative vote to raise and appropriate the sum of Sixty thousand dollars (\$60,000) for the purpose of resealing and reconstruction of Town roads.

Article 8. Affirmative vote as amended to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to recondition the Town grader.

Article 9. Negative vote (No 103 Yes 97) to raise and appropriate the sum of Twenty nine thousand dollars (\$29,000) to be applied to the Capital Reserve Accounts as follows:

Highway truck	\$10,000
Police Cruiser	\$ 6,000
Pool Equipment	\$ 3,000
Fire Truck	<u>\$10,000</u>
	\$29,000

Article 10. Affirmative vote to raise and appropriate

the sum of Three thousand nine hundred eighty-six dollars (\$3,986) to support the Monadnock Family Services.

Article 11. Affirmative vote to raise and appropriate the sum of Six thousand eight hundred forty-five dollars (\$6,845) for the purpose of purchasing computer hardware and software for the town office.

Article 12. Affirmative vote as amended to raise and appropriate the sum of Twenty thousand dollars (\$20,000) for engineering consultants and water testing at the town landfill.

Article 13. Negative vote to discontinue the use of the Old Town Office Building on Main Street, and return it to the Preston Estate.

Article 14. Affirmative vote to raise and appropriate the sum of One thousand dollars (\$1,000) to cover expenses for the Old Town Office.

Article 15. Affirmative vote as amended to raise and appropriate the sum of Sixteen thousand dollars (\$16,000) to purchase and equip a new Police Cruiser and authorize the withdrawal of Thirteen thousand dollars (\$13,000) from the Capital Reserve Police Cruiser Fund created for that purpose. The balance of Three thousand dollars (\$3,000) to come from general taxation. Any Capital Reserve funds not expended are to be returned to that fund.

Article 16. Affirmative vote to authorize the Selectmen to sell by public auction the 1987 police cruiser, and said money received to be deposited into the Police Cruiser Capital Reserve Fund.

Article 17. Affirmative vote to raise and appropriate a sum not to exceed Three thousand five hundred dollars (\$3,500) to purchase a Pneumatic Lifting System (aka Air-Bags) that meets or exceeds the Fire Department requirements and specifications.

Article 18. Affirmative vote to raise and appropriate the sum of Forty-nine hundred and eight dollars (\$4,908) to purchase twelve monitor receivers. This is the first year of a two year program to replace all monitor receivers.

Article 19. Affirmative vote to raise and appropriate a sum not to exceed Eleven thousand dollars (\$11,000) to

purchase a Hydraulic Rescue Tool System (aka The Jaws of Life) that meets or exceeds the Fire Department requirements and specifications.

Article 20. Affirmative vote (106 Yes 74 No) to deposit Fifty Percent (50%) of the revenues collected pursuant to RSA 79-A (the land use change tax) in the Conservation Fund in accordance with RSA 36-A:5 III as authorized by RSA 79-A:25 II with a maximum of Ten thousand dollars (\$10,000) to be deposited in any one year.

Article 21. Negative vote (31 Yes 149 No) to appropriate the sum of Ten thousand dollars (\$10,000) to be added to the Conservation Fund as authorized by RSA 36-A.

Article 22. Negative vote as amended (32 Yes 131 No) to raise and appropriate the sum of Five thousand dollars (\$5,000) to hold a local Household Hazardous Waste Collection Program. This program will provide for the proper disposal of paint, thinners, solvents, and pesticides.

Negative vote to raise and appropriate the sum of Fifteen thousand dollars (\$15,000) to hold a Household Hazardous Waste Collection Program. This program will provide for the proper disposal of paint, thinners, solvents, and pesticides.

Article 23. Negative vote to establish a Capital Reserve Fund for a Municipal Building and to raise and appropriate the sum of Fifteen thousand dollars (\$15,000) to be placed on this account.

Article 24. Negative vote to authorize the Board of Selectmen to appoint the Tax Collector, such power to become effective at the March 1993 Town Meeting upon the expiration of the current elected Tax Collector's term of office, the rate of pay to be determined by the Board of Selectmen.

Article 25. Affirmative vote as amended (Ballot vote 155 Yes 17 No) to adopt the provisions of RSA 31:95c to restrict net revenues from recycling to expenditure for the purpose of future closing of the town landfill. Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Town Landfill fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to

the purpose of the fund or source of the revenue.

Article 26. Negative vote to limit the police force to two full time policemen and that special police be used to insure adequate police protection and that the sum of Fifteen thousand dollars (\$15,000) be deducted from the police budget.

Article 27. Affirmative vote as amended (Yes 131 No 51) to raise and appropriate the sum of Twelve thousand dollars (\$12,000) for the purpose of filling the position of School Crossing Guards.

Article 28. Affirmative vote to designate Preston Hill Road (in its entirety) as a Scenic Road in accordance with RSA 231:157, and in accordance with RSA 231:158, the Conservation Commission be designated as the body to implement the provisions of said subdivision.

Article 29. Affirmative vote to encourage the Board of Selectmen to refrain from taxing solar panels used for heating, cooling or generation of electricity used for consumption solely within the structure.

Article 30. Negative vote to permanently discontinue as a public highway that section of Old Country Road in Bank Village from the intersection of it with River Road at the Currier property for a distance of four hundred feet to the intersection of it with the south fork of this same road at the Mogensen, formerly Packard property.

Moderator Matthew Glavey adjourned the meeting at 2:45 p.m.

BUDGET
1991 - 1992

ACCT	DEPARTMENT	1991 APPROP.	1991 EXPENDED	1992 REQUESTED
4130	EXECUTIVE			
	Executive Offices	65386	66980	66602
4140	ELECT REG & VITAL			
	Moderator	100	100	100
	Elect & Regist	4150	1853	5185
	Town Clerk	8819	9131	12030
	Trustees	700	900	700
	Vital Stats	800	0	800
4150	FINANCIAL ADMINISTRATIO			
	Auditing	5250	5671	4260
	Tax Collecting	35228	41816	39917
	Treasury	3000	3000	4075
	Assessing	17300	17620	22101
	Communications	68334	68969	71806
4153	LEGAL			
	Legal	6200	7358	6000
4155	EMPLOYEE BENEFITS			
	Employee Benefits	58000	61502	52170
4191	PLANNING & ZONING			
	Planning	12450	10441	13705
	Zoning	1250	861	1310
4195	CEMETERIES			
	Cemeteries	9000	7628	10625
4196	INSURANCES			
	Property Insurance		40181	
	Other Insurances	77287	34876	77287

4197	REGIONAL ASSOCIATION			
	Southwest Region	3694	4014	4014
	NH Municipal Assoc	1500	1500	1172
4210	POLICE			
	Police Dept.	131799	132418	160498
4215	AMBULANCE			
	SVAS, Inc.	18285	18285	21595
4220	FIRE			
	Fire Dept.	33128	39343	36575
4240	BUILDING PERMIT			
	Bldg Per. Officer	322	322	350
4290	EMERGENCY MGMT.			
	Civil Defense			1300
4312	HIGHWAYS & STREETS			
	Highway	200072	193648	224442
	Street Lighting	19979	17756	19000
4321	SANITATION			
	Landfill Admin.			54905
	Landfill Building			3500
	Landfill Tires			4000
	Landfill	54000	63089	
4411	HEALTH			
	Health	1450	577	1450
4414	ANIMAL CONTROL			
	Animal Control	1450	315	1450
4415	HEALTH AGENCIES			
	St. Joe's	480	480	240
	Home Health Serv.	4000	4000	4000

4442	WELFARE			
	Welfare Admin	1000	1000	1077
	Welfare Payments	24000	26273	28923
4520	PARK & RECREATION			
	P&R - Maintenance			4400
	Swimming Facility			27340
	Basketball Program			1600
	Parks & Recreation	28450	31222	
4550	LIBRARY			
	N.I. Library	4000	4000	5000
4583	PATRIOTIC PURPOSES			
	Memorial Day	950	2185	1000
4611	CONSERVATION			
	Conserv. Comm.	3100	3100	2895
4711	PRINC. L.T. N & B			
	Princ. LTN&B	40000	40000	35000
4721	INTEREST L.T. N & B			
	Interest LTN&B	21793	21793	19268
4723	INTEREST TAN			
	Interest TAN	60000	82025	75000
	GRAND TOTALS	1026706	1066232	1128667

SOURCES OF REVENUE

1991 - 1992

ACCT #	DEPARTMENT	1991 ESTIMATE	1991 ACTUAL	1992 ESTIMATE
	TAXES			
3120	Land Use Change Tax	10,000	5,160	3,000
3185	Yield Taxes	5,000	8,135	8,000
3190	Interest & Penalties on Delinq. Taxes	85,000	146,753	85,000
	LICEN, PERM. & FEES			
3210	Busi. Lic. & Permits	1,000		1,000
3220	Motor Vehicles	250,000	234,546	235,000
3290	Other L, P, F	1,400	2,427	1,500
	FROM THE STATE			
3351	Shared Revenue	50,000	141,334	50,000
3353	Highway Block Grant	63,799	63,799	68,243
3356	State & Fed.Forest		141	141
	SERVICE CHARGES			
3401	Income From Depts.	47,000	31,649	32,000
	MISC. REVENUES			
3501	Sale of Town Prop.	250	6,250	1,000
3502	Int. on Investments	13,000	30,000	20,000
3509	BC/BS Employee Shar	4,400	929	0
	INTERFUND TRANS IN			
3914	Capital Reserve	10,000	10,000	
3916	Trust Funds	13,500	10,747	8,000
	TOTAL	554,349	691,870	512,884

COMPARATIVE STATEMENT

ACCOUNT	1991				1992	
	APPROP.	EXPENDE	REIMBURS	DEB/CR	REQUEST	CHANGE
Executive Office	65,386	66,980	642	(2,152)	66,602	1,216
Moderator	100	100	0		100	0
Election & Registration	4,150	1,853	564	2,861	5,185	1,035
Town Clerk	8,819	9,131		(312)	12,030	3,211
Trustees	700	900	0	(200)	700	0
Vital Statistics	800	0	0	800	800	0
Auditing	5,250	5,671	0	(421)	4,260	(990)
Tax Collecting	35,228	41,816	0	(6,588)	39,917	4,689
Treasury	3,000	3,000	0		4,075	1,075
Assessing	17,300	17,620	80	(240)	22,101	5,041
Communications	68,334	68,969	0	(635)	71,806	3,472
Legal	6,200	7,358	0	(1,358)	6,000	0
Employee Benefits	58,000	61,502	0	(3,502)	52,170	(5,830)
Planning	12,450	10,441		5,724	13,705	1,255
Zoning	1,250	861	3,715	922	1,310	60
Cemeteries	9,000	7,628	583		10,625	1,625
Insurance	77,287	75,057	3,113	3,172	77,287	0
Southwest Region	3,694	4,014	0	(320)	4,014	320
NH Municipal Assoc.	1,500	1,500	0		1,172	(328)
Police	131,799	132,418	978	(359)	160,498	28,080
Ambulance Service	18,285	18,285	0		21,595	3,310
Fire	33,128	39,343	102	(6,113)	36,575	3,447
Building Permit Officer	322	322	0		350	28
Emergency Management					1300	1,300
Highway	200,072	193,648	400	6,824	224,442	24,370
Street Lighting	19,979	17,756	0	2,223	19,000	(979)
Landfill/Recycling	54,000	63,089	21,817	12,728	62,405	8,405
Health	1,450	577	0	873	1,450	0
Animal Control	1,450	315	0	1,135	1,450	0

St. Joseph's	480	480	0		240	(240)
Home Health Care	4,000	4,000	0		4,000	0
Welfare	25,000	27,273	106	(2,167)	30,000	5,000
Parks & Recreation	28,450	31,222	2,741	(31)	33,340	4,890
Library	4,000	4,000	0		5,000	1,000
Patriotic Purposes	950	2,185	1,432	197	1,000	50
Conservation Commission	3,100	3,100	0		2,895	(205)
Princ. Notes & Bonds	40,000	40,000	0		35,000	(5,000)
Interest Notes & Bonds	21,793	21,793	0		19,268	(2,525)
Interest TAN	60,000	82,025	0	(22,025)	75,000	15,000
Totals	1,026,706	1,066,232	38,073	(3,620)	1,128,667	86,782

SELECTMEN
1991 ANNUAL REPORT

The year 1991 has been filled with several significant events that have touched nearly all of us. As the year began Desert Storm families organized a welcome that expressed the thanks of all of us for their efforts and their safe return.

In March the Board welcomed back Mr. George Lawrence after an absence of one year. At the Town Meeting the budget was approved intact and the only significant warrant article to be defeated was the capital reserve article. This article sets aside monies on a yearly basis to insure that as major items are needed the impact to the tax rate will be leveled. We recommend that this article be approved at the 1992 Town Meeting.

The recycling center has continued to grow and in 1991 we replaced the original baler and added a forklift. While this gives the appearance of an overspent budget, the bulk of these costs were reimbursed by grants which are evident in the Comparative Statement. Additionally, the employees at the center have acquired used trailers to store and distribute surplus clothing. While not exactly a fashionable mall, a considerable quantity of new and like new clothing is available to those that have a need. As we move forward in this effort we urge all our citizens to fully participate in the recycling. What stays out of the ground will save us tax dollars in the long run and aid the environment.

There has continued to be a significant effort on the part of many to volunteer their time and talents for our community. This consists of the various unpaid boards, the Memorial Day Committee, the Fourth of July Committee, pool volunteers and a new Tree Committee. There are also other individual efforts and we wish to thank everyone that has worked toward making New Ipswich a better place to live. A prominent example of the value of volunteer efforts is the street numbering project. Through the work of Jeff MacGillvary and George Lawrence this project will provide New Ipswich with a numbering system that another nearby town has paid \$15,000 to accomplish. Clearly the dollar value of these efforts is enormous.

This year the Town tax rate plummeted from \$4.24 to \$2.19. This good news was the result of efforts made by the Town's employees, department heads, and officials. The Board of Assessors and their secretary Cindy Morris

must also be commended for adding nearly five million dollars of taxable property to the tax rolls. Treasurer Beverly Vaillancourt also aided by maximizing the interest we earned on deposits. During the summer we opted to continue a tax anticipation note rather than pay it off. This resulted in an increase in interest paid but also in interest earned, with a net gain. Certainly what we vote to spend impacts our tax rate but other factors also play a major role.

The final tally for 1991 is best described by the Comparative Statement. When reviewing this statement the results show an over draft of \$3,620. After the books were closed for 1991 we received a \$5,000 FEMA reimbursement. If this had arrived sooner the results would have been slightly under.

This aid from the Federal Emergency Management Agency was the result of New Ipswich having adopted a flood plain ordinance within the zoning regulations. If we had voted to eliminate zoning, or failed to adopt this ordinance, we would not have qualified for this assistance. Since the mid 1980's we have received nearly \$30,000 in FEMA funds. With the elimination of zoning entirely as an article again this year we ask voters to consider this and other ramifications if the petition article were to be passed.

The Board also expresses its appreciation to Linda Langille for all her efforts in support of the Board. To Linda, Cindy Morris and Joanne Meshna a special thank you for compiling this years Town Report.

Respectfully submitted,
James E. Coffey, Chairman
Carl R. Brunelle
George H. Lawrence
Board of Selectmen

TOWN OFFICER'S SALARIES

	Appropriated	Expended
Selectmen	\$ 4,100.00	\$ 4,100.00
Assessors	4,100.00	4,100.00
Auditor	450.00	745.50
Moderator	100.00	100.00
Tax Collector	30,000.00	36,588.28
Town Clerk	6,500.00	6,812.28
Deputy Town Clerk	1,000.00	1,000.00
Treasurer	3,000.00	3,000.00
Trustee of Trust Funds	700.00	900.00
Supervisors of Checklist	850.00	592.25
Deputy Tax Collector	1200.00	1,200.00
Totals	\$ 52,000.00	\$ 59,138.31
Deficit		\$ 7,138.31

CEMETERIES

	Budgeted	Expended
Salaries	\$	\$ 4,830.26
Highway Labor		18.36
Electricity		49.24
Miscellaneous Expenses		2,730.40
Totals	\$ 9,000.00	\$ 7,628.26
Revenues		1,800.00
Difference		\$ 5,828.26
Surplus	\$ 3,171.74	

TOWN OFFICER'S EXPENSE

	Budgeted	Expended
Secretary's Salary	\$	\$ 19,882.78
Building Officer's Salary		322.00
Clerical		5,872.43
Welfare Officers Salary		1,000.00
Laurence Ackerson		581.00
Highway Labor		9.18
Postage		3,047.69
Dues & Subscriptions		3.35
Advertising & Notices		622.00
Supplies		2,415.33
Training & Seminars		873.32
Travel Reimbursement		107.06
Equipment Repair/Maintenance		396.33
Computer Equipment Repair		132.00
Equipment Rentals		2,727.91
Office Equipment		83.20
Office Cleaning		1,757.50
Registry of Deeds		90.54
Advertising		97.70
Town Clerk Expenses		1,318.95
Tax Collector's Expenses		4,027.52
Town Report		2,048.00
Miscellaneous	45,000.00	715.14
Totals	\$ 45,000.00	\$ 48,130.93
Less Receipts		642.13
		\$ 47488.80
Deficit	\$ 2,488.80	

ASSOCIATIONS

	Budgeted	Expended
Associations	\$ 1,500.00	\$ 1,500.00
Totals	\$ 1,500.00	\$ 1,500.00

GENERAL GOVERNMENT

	Budgeted	Expended
Library Telephone	\$	\$ 302.28
Town Office Telephone		3,895.16
Electricity		2,722.69
Heating		584.63
ABC Rent		10,266.63
Miscellaneous Expenses	18,000.00	1,006.00
Totals	\$ 18,000.00	\$ 18,777.39
Less Receipts		
Difference		\$ 18,777.39
Deficit	\$ 777.39	

DATA PROCESS

	Budgeted	Expended
Data Process Expenses	\$ 750.00	\$ 611.99
Totals	\$ 750.00	\$ 611.99
Less Receipts		
Difference		\$ 611.99
Surplus	\$ 138.01	

LEGAL EXPENSE

	Budgeted	Expended
Legal Expenses	\$ 6,200.00	\$ 7,357.65
Totals	\$ 6,200.00	\$ 7,357.65
Revenues		
Difference		7,357.65
Deficit	\$ 1,157.65	

POLICE DEPARTMENT

	Budgeted	Expended
Chief's Salary	\$ 32,452.00	\$ 37,316.41
Officer Blake's Salary	22,780.00	25,498.88
Officer Boutot's Salary	2,739.20	2,739.20
Secretary's Salary	16,564.00	16,378.65
Officer Wagner's Salary	19,519.80	17,421.47
Overtime/Parttime Officers	11,550.00	10,018.14
Training	500.00	107.50
Telephone	3,800.00	4,202.06
Electricity	800.00	367.67
Heat	1,200.00	1,326.40
Gas	7,500.00	4,152.00
Supplies	6,094.00	4,450.60
Cruiser Repair/Maintenance	2,000.00	2,783.40
Chief's Expenses	750.00	0.00
Tires	800.00	402.48
Clothing Allowance	1,500.00	1,740.95
Radios	500.00	475.00
Chief's Insurance	750.00	806.00
Miscellaneous Expenses		2,231.45
Totals	\$ 131,799.00	\$ 132,418.26
Less Receipts		978.00
Difference		\$ 131,440.26
Surplus	\$ 358.74	

BOARD OF ASSESSORS

	Expended	Budgeted
Secretary's Salary	\$ 11,492.00	\$ 11,615.33
MMC Maintenance Contract	1,458.00	1,336.50
MMC Clerical	250.00	175.00
Miscellaneous Expenses		393.13
Totals	\$ 13,200.00	\$ 13,519.96
Less Receipts		80.00
Difference		13,439.96
Deficit	\$ 239.96	

FIRE DEPARTMENT

	Budgeted	Expended
Chief's Salary	\$ 2,000.00	\$ 2,000.00
Assistant Salary	4,200.00	4,200.00
Captain's Salary	3,000.00	3,000.00
Lieutenant's Salary	650.00	0.00
Training Officer's Salary	200.00	200.00
Sec'y/Treasurer Salary	100.00	100.00
Firefighter's Salaries	8,100.00	7,480.00
Training - Meadowood	800.00	685.00
Telephone	800.00	1,133.33
Electricity	1,000.00	1,121.87
Heating	3,500.00	2,163.97
Fuel/Gas - Vehicles	1,200.00	1,009.15
Dues & Fees	450.00	636.95
Bldg. Maint. Cleaning	100.00	258.72
Floor Sealer/Paint	300.00	267.70
School Prevention	300.00	254.40
Prevention Program	200.00	0.00
Radio/Pager Repair/Maint	300.00	337.30
Air Supply Maint/Repair	600.00	219.20
Foam/Chemicals	250.00	22.00
Grease/Oil/Filters	300.00	409.68
Vehicles - Batteries	110.00	99.13
Vehicle - 4 Charger wire	400.00	0.00
12 Volt Conversion	800.00	0.00
Vehicle Parts	300.00	2,983.86
New Equipment - 600 Ft A.L.	1,250.00	1,687.60
New Equip - 2 Lg Bolt	200.00	0.00
Haz Mat Equipment	830.00	606.44
New Equip - Fax Machine	550.00	0.00
NFPA Code Book Set	338.00	441.30
Copier Expenses		478.33
Tire Fire		4,707.10
Miscellaneous Expenses		2,839.86
Totals	\$ 33,128.00	\$ 39,342.89
Less Receipts		102.00
Difference		\$ 39,240.89
Deficit	\$ 6,112.89	

PLANNING BOARD

	Budgeted	Expended
Secretary's Salary	\$ 4,000.00	\$ 3,222.04
Conference	200.00	0.00
Telephone	100.00	4.06
Supplies	200.00	193.13
Equipment	400.00	148.32
Postage	200.00	98.66
Postage - Hearings	250.00	384.91
Applicant Assistance	3,500.00	2,400.00
Master Plan Map	2,000.00	2,000.00
Notices	100.00	260.25
Registering of Plats	500.00	232.29
Consultants	1,000.00	1,497.00
Miscellaneous Expenses		0.00
TOTALS	\$ 12,450.00	\$ 10,440.66
Less Receipts		3,715.33
Difference		\$ 6,725.33
Surplus	\$ 5,624.67	

SOUTHWEST REGION PLANNING

	Expended	Budgeted
Southwest Region	\$ 3,694.00	\$ 4,014.00
Totals	\$ 3,694.00	\$ 4,014.00
Deficit	\$ 320.00	

TAX MAPS

	Budgeted	Expended
Tax Map Expenses	\$ 1,200.00	\$ 1,200.00
Totals	\$ 1,200.00	\$ 1,200.00

BOARD OF ADJUSTMENT

	BUDGETED	EXPENDED
Secretary's Salary	\$ 700.00	\$ 471.41
Postage - Reimbursable		153.34
Postage	200.00	31.35
Newspaper Advertisements	350.00	183.05
Miscellaneous Expenses		21.75
Totals	\$ 1,250.00	\$ 860.90
Less Receipts		582.70
Difference		278.20
Surplus	\$ 1,291.80	

TOWN MAINTENANCE

	Budgeted	Expended
Salaries	\$ 78,000.00	\$ 78,038.23
Winter Plowing Salaries	3,000.00	924.75
Roadside Brush Labor	1,500.00	1,824.27
David Leel		4,860.00
Dust Control	5,000.00	5,131.85
Hurricane Bob - FEMA		1,296.88
Labor - Hurricane Bob		1,099.80
Culvert	2,000.00	2,974.50
Pugmill Mix	7,500.00	7,500.00
Reseal Roads	7,500.00	6,906.54
Crushed Gravel	3,000.00	3,000.00
Tree Removal	1,000.00	719.00
Roadside Mowing	2,000.00	2,014.30
Equipment Rental	22,572.00	22,746.18
Plowing Subcontract	2,000.00	3,967.50
Salt	25,000.00	16,561.39
Sand	5,000.00	0.00
Miscellaneous Expenses		161.38
Totals	\$ 165,072.00	\$ 159,726.57
Surplus	\$ 5,345.43	

GENERAL HIGHWAY

	Budgeted	Expended
Telephone	\$ 800.00	\$ 298.44
Electricity	1,000.00	1,003.89
Heating	1,400.00	1,401.88
Fuel, Oil - Vehicles	8,000.00	6,356.87
Office Supplies	100.00	139.32
Communications	500.00	423.00
Safety Equipment	200.00	32.75
General Repairs	10,000.00	11,007.22
Supplies	4,000.00	6,891.41
Signs & Markers	500.00	351.50
Tires & Service	2,000.00	3,414.47
Gasoline	6,000.00	1,224.52
Building Maintenance	500.00	659.25
Uniform Rental		284.00
Miscellaneous Expenses		433.40
Totals	\$ 35,000.00	\$ 33,921.92
Less Receipts		400.00
Difference		\$ 33,521.92
Surplus	\$ 1,478.08	

STREET LIGHTING

	Budgeted	Expended
Public Service Co., of NH	\$ 19,979.00	\$ 17,755.91
Totals	\$ 19,979.00	\$ 17,755.91
Surplus	\$ 2,223.09	

COMMUNICATIONS

	Expended	Budgeted
Monadnock Communications	\$ 68,334.00	\$ 68,968.56
Totals	\$ 68,334.00	\$ 68,968.56
Deficit	\$ 634.56	

SOLID WASTE & LANDFILL

	Budgeted	Expended
Solid Waste/Landfill Salary	\$ 27,750.00	\$ 34,156.70
Training & Seminars	500.00	0.00
Telephone	600.00	423.85
Electricity	500.00	1,050.99
Heating	1,500.00	2,005.85
Fuel Oil - MV's	3,500.00	2,566.19
Solid Waste - Supplies	500.00	204.37
Equipment Maintenance	500.00	939.31
Dues & Conventions	250.00	250.00
Travel Reimbursement	100.00	0.00
Building Maintenance	300.00	152.96
SW - Capital Expenditures	5,500.00	9,653.50
Safety Equipment	250.00	166.36
Landfill - Supplies	500.00	421.61
Recycling - Loader Repairs	2,000.00	1,676.14
Landfill - Bldg. Improve.	2,000.00	2,719.95
Dispose of Tires	7,500.00	2,283.00
Dump Stickers		967.42
TWM - Expenditures '90		2,606.64
Recycling - Baler		670.00
Miscellaneous Expenses	250.00	174.65
Totals	\$ 54,000.00	\$ 63,089.49
Less Receipts		21,817.00
Difference		\$ 41,272.49
Surplus	\$ 12,727.51	

COPY MACHINE

	Budgeted	Expended
Copy Machine Expenses	\$ 2,005.00	\$ 2,027.77
Totals	\$ 2,005.00	\$ 2,027.77
Deficit	\$ 22.77	

PARKS & RECREATION

	Budgeted	Expended
Salaries	\$ 16,575.00	\$ 15,582.90
Lawn Care	500.00	1,160.00
Telephone	150.00	498.05
Electricity	2,000.00	2,353.53
Gas	700.00	489.00
Culligan	200.00	190.00
Basketball Program	800.00	1,583.55
Neptune Benson	2,500.00	2,844.55
Open & Close Pool Expenses	1,300.00	1,348.00
Chemicals	2,000.00	1,706.65
Water	850.00	195.00
Doors	675.00	0.00
Installation of Doors	200.00	0.00
Red Cross Expenses		1,065.95
Miscellaneous Expenses		2,205.12
Total	\$ 28,450.00	\$ 31,222.30
Less Receipts		2,741.00
Difference		\$ 28,481.30
Deficit	\$ 31.30	

WELFARE

	Budgeted	Expended
Human Services Expenses	\$ 25,000.00	\$ 27,273.00
Totals	\$ 25,000.00	\$ 27,273.00
Less Receipts		106.00
Difference		\$ 27,167.00
Deficit	\$ 2,167.00	

CONSERVATION COMMISSION

	Budgeted	Expended
Secretary's Salary	\$ 750.00	\$ 406.55
Dues - NHACC	200.00	210.00
Travel Reimbursement	100.00	18.40
Postage/Telephone	250.00	232.24
Seminars	300.00	64.00
Printing	400.00	118.22
Trails/Gates	1,000.00	579.39
Miscellaneous Expenses	100.00	1,471.20
Total	\$ 3,100.00	\$ 3,100.00

PATRIOTIC PURPOSES

	Budgeted	Expended
Patriotic Expenses	\$ 950.00	\$ 2,185.08
Totals	\$ 950.00	\$ 2,185.08
Less Receipts		1,432.00
Difference	\$ 950.00	\$ 753.00
Surplus	\$ 197.00	

ANIMAL CONTROL

	Budgeted	Expended
Animal Control Expenses	\$ 1,450.00	\$ 315.00
Totals	\$ 1,450.00	\$ 315.00
Surplus	\$ 1,135.00	

TREASURER'S REPORT

BEVERLY VAILLANCOURT

1991

Cash on Hand January 1, 1991	\$ 221,483.25
Repurchase Agreement	1,200,000.00
Received from Town Clerk	236,973.70
Received from Tax Collector	4,622,557.96
Town Office	300,694.42
The Monadnock Bank Tax Anticipation Notes	500,000.00
First NH Bank Tax Anticipation Notes	1,500,000.00
1990 Outstanding Checks	236.50
S/C Collected	127.00
	<hr/>
	\$ 8,582,072.83
INTEREST FROM:	
The Monadnock Bank	10,632.66
The First NH Bank	12,139.26
Repurchase Agreements	30,000.67
	<hr/>
	\$ 8,634,845.42
Less Bills Paid	8,203,674.11
Wire Transfer	45.00
Checks Ordered & S/C	15.00
	<hr/>
Cash on Hand December 31, 1991	\$ 431,111.31

TREASURER'S REPORT

INCOME BREAKDOWN

DECEMBER 31, 1991

BEVERLY VAILLANCOURT, TRS.

STATE OF NEW HAMPSHIRE	
State Revenue Distribution	\$ 141,334.38
Highway Block Grant	63,799.87
N.H. Forest Fire	141.54
Workmens' Compensation Reimbursement	23,422.12
N.H. Retirement Reimbursement	163.09
Recycle - Baler	5,000.00
Recycle - Forklift	2,900.00
NHMA Property Insurance	2,184.06
Welcome Home Committee	431.72
OTHER INCOME	
Connecticut Valley Hazadous Waste	765.42
Voters Checklist	242.13
Copies	31.75
Maps	4.00
Blue Cross & Blue Shield	928.70
License to Sell:	
Junkyard	75.00
Carnival	5.00
Pistols	50.00
Misc. Office Supplies	3.00
Sale of Town Cruiser	750.00
Pitney Bowes - Postage Return	190.25
Eaton Prop. Liab. Insurance Reimb.	91.00
Trustees of Trust Funds	10,747.49
Waterloom Falls - A. Greenwood	615.27
T of T. F. - Cap. Reserve Cruiser	13,000.00
First Carolina Cable	1,308.51
Trustees of Cemetery	1,800.00
Mascenic School District - Town Report	352.00
Mascenic School District - Super. Cklt.	212.00
IRS - 941 Reimbursements	1,609.32
Independance Day Celeb. - S. Burton	1,000.00
The Monadnock Bank - Reimb. of TAN Int	328.76

ASSESSORS	
Blotter Book	50.00
Current Use Fees	30.00
FIRE DEPARTMENT	
Tire Fire	102.07
HIGHWAY DEPARTMENT	
Driveway Permits	100.00
Culverts	210.00
Funerals	50.00
Highway Reimbursement	40.00
R. Vaillancourt Reimbursement	1,225.00
LANDFILL	
Stickers	3,744.00
Stumps	519.50
Sand	102.27
Gravel	458.76
Demolition Trash	1,314.62
Trash	1,127.00
Waste - Blasting Powder	150.00
NH The Beautiful Grant	1,000.00
Sale of Town Property - Baler	5,500.00
PLANNING BOARD	
Regulations	85.00
Sub-Divisions	3,620.43
Master Plan	7.00
Postage	2.90
RECREATION	
Basketball	802.00
Swimming Lessons	1,402.95
Neptun Benson Reimbursement	538.04
POLICE	
Pistol Permits	168.00
Insurance Reports	585.00

Jaffrey-Peterborough District Court	175.00
Jaffrey-Peterborough District Court	
WELFARE	
Reimbursements - Past Years	105.86
ZONING BOARD OF ADJUSTMENT	
Regulations	59.90
Applications	520.80
BUILDING PERMIT	
Bruce Hamilton	2393.92
TOTAL	\$ 299,676.40
LANDFILL - RECYCLABLES	
Bottles	\$ 290.60
Aluminum	173.77
Deposit	124.50
Corrugated Boxes	32.00
Plastic	105.15
Tires	292.00
TOTAL	\$ 1,018.02

TOWN LANDFILL FUND	
CD with The Monadnock Bank	\$ 3,442.94
Savings with The Monadnock Bank	978.90
	\$ 4,421.84

STATEMENT OF BONDED DEBT
DECEMBER 31, 1991

ORIGINAL AMOUNT: \$212,500

DATE DUE	PRINCIPAL	INTEREST	AMOUNT DUE
			308,245.00
1/15/91		6,595.00	301,650.00
7/15/91	10,000	6,595.00	285,055.00
1/15/92		6,247.50	278,807.50
7/15/92	10,000	6,247.50	262,560.00
1/15/93		5,900.00	256,660.00
7/15/93	10,000	5,900.00	240,760.00
1/15/94		5,547.50	235,212.50
7/15/94	10,000	5,547.50	219,665.00
1/15/95		5,195.00	214,470.00
7/15/95	10,000	5,195.00	199,275.00
1/15/96		4,842.50	194,432.50
7/15/96	10,000	4,842.50	179,590.00
1/15/97		4,490.00	175,100.00
7/15/97	10,000	4,490.00	160,610.00
1/15/98		4,137.50	156,472.50
7/15/98	10,000	4,137.50	142,335.00
1/15/99		3,785.00	138,550.00
7/15/99	10,000	3,785.00	124,765.00
1/15/99		3,427.50	121,337.50
7/15/99	10,000	3,427.50	107,910.00
1/15/01		3,065.00	104,845.00
7/15/01	10,000	3,065.00	91,780.00
1/15/02		2,697.50	89,082.50
7/15/02	10,000	2,697.50	76,385.00
1/15/03		2,325.00	74,060.00
7/15/03	10,000	2,325.00	61,735.00
1/15/04		1,947.50	59,787.50
7/15/04	10,000	1,947.50	47,840.00
1/15/05		1,565.00	46,275.00
7/15/05	10,000	1,565.00	34,710.00
1/15/06		1,177.50	33,532.50
7/15/06	10,000	1,177.50	22,355.00
1/15/07		785.00	21,570.00
7/15/07	10,000	785.00	10,785.00
1/15/08		392.50	10,392.50
7/15/08	10,000	392.50	-0-

STATEMENT OF BONDED DEBT
DECEMBER 31, 1991

ORIGINAL AMOUNT: \$230,000

<u>DATE DUE</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>BALANCE</u>
			161,200.00
1/15/91		4,301.25	156,898.75
7/15/91	30,000	4,301.25	122,597.50
1/15/92		3,386.25	119,211.25
7/15/92	25,000	3,386.25	90,825.00
1/15/93		2,598.75	88,226.25
7/15/93	15,000	2,598.75	70,627.50
1/15/94		2,103.75	68,523.75
7/15/94	15,000	2,103.75	51,420.00
1/15/95		1,593.75	49,826.25
7/15/95	15,000	1,593.75	33,232.50
1/15/96		1,072.50	32,160.00
7/15/96	15,000	1,072.50	16,087.50
1/15/97		543.75	15,543.75
7/15/97	15,000	543.75	-0-

SUMMARY INVENTORY VALUATION
DECEMBER 31, 1991

Land	\$ 51,593,267.00
Buildings	114,001,050.00
Public Utilities	<u>1,870,725.00</u>
TOTAL VALUATION BEFORE EXEMPTIONS	167,465,042.00
TOTAL EXEMPTIONS ALLOWED	<u>2,983,400.00</u>
NET VALUATION	164,481,642.00 =====

TAXES COMMITTED TO TAX COLLECTOR:

Town Property Taxes Assessed	3,842,427.80
Less War Service Tax Credits	<u>20,066.63</u>
Net Property Tax Commitment	\$ 3,822,361.17 =====

TAX RATE 1991

\$23.34 per 1000

TOWN \$ 2.19

COUNTY 1.69

SCHOOL 19.46

AUDIT
1991 ANNUAL REPORT

We have audited the financial statements of the Town of New Ipswich for the year ended December 31, 1990, and have issued our report thereon dated March 6, 1991. In planning and performing our audit, we considered the town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements.

A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the financial statements being audited may occur and may not be detected within a timely period by employees in the normal course of performing their assigned functions.

During the course of our review the following conditions were noted that we do not consider to be material weaknesses:

TRUST FUNDS

Investments

As noted in previous management letters, we recommend that the Trustees of Trust Funds consider consolidating the many individual passbooks that make up the majority of the cemetery funds. Currently the yield is approximately five percent, as compared to seven to eight percent on a certificate of deposit.

Year-End "Cut-off" for Reporting Purposes

As in prior years, the Trustees have continued to recognize, for financial reporting purposes, a year-end cut-off date of around August. While still reporting a full twelve months of interest, we request that the Trustees be more observant in future accounting periods of a December 31 cut-off date, which is consistent with the closing of other Town records.

Capital Reserve Funds

At the March 13, 1990 Town Meeting, the Town voted to spend \$25,500 for the purpose of miscellaneous pool repairs to be funded by a transfer from the Capital Reserve Fund. During the year, the Town spent \$6,405.92 for this purpose and, after further discussion with management, it was determined that all work has been completed. The balance of \$19,094.08 should be transferred to the Trustees to be deposited in the Capital Reserve Fund since no more money will be spent for this purpose.

TAX COLLECTOR

Notification of Mortgages

According to RSA 80:65, "The municipality, county or state as lienholder, within 45 days from the date of execution of the lien, shall identify and notify all persons holding mortgages upon such property as recorded in the office of the Registry of Deeds." During 1990, the Town did not comply with this RSA. The tax lien was held on July 30, 1990 and mortgagees were not notified until October 30, 1990, a period of 92 days.

We recommend that the Tax Collector follow the procedures of the tax lien more closely and meet all the requirements of the RSA's.

Notification of Registrar of Deeds When Full Redemption is Made

RSA 80:70 states in part, "When full redemption is made, the tax collector shall within 30 days after redemption notify the registry of deeds of the act..." During our testing of the tax collector's compliance with this RSA it was noted in some instances the Registrar was being notified of the full redemption in excess of 135 days by the Town.

We recommend that the Tax Collector notify the Registrar of full redemption within the 30 days as required by New Hampshire RSAs.

GENERAL ACCOUNTING RECORDS

Documentation of Expenditures

During our testing of the expenditures, invoices for eight percent of the sample chosen were missing and were not located.

We recommend that more care be taken in the filing of invoices, and no bill should be paid without proper documentation of the charges.

Effective Use of Purchase Orders

Also during our test of expenditures, it was noted that purchase orders for 32% of the sample were not used, but should have been according to Town purchasing procedures, which require them for purchases made over \$100.

We recommend that the Town follow more carefully the procedures that have been established.

Use of Federal I-9 Forms (Employment Eligibility Verification)

It is a requirement of the Federal Government that any employee hired after November 6, 1986 shall complete an I-9 Form, which will be held by the Town in the employee's personnel file. During our testing of the payroll records, we noted that the form is not being used. We recommend that the payroll bookkeeper be aware of the applicable Federal requirements and follow them accordingly.

GENERAL FIXED ASSETS

Like most communities in New Hampshire, the Town of New Ipswich does not maintain formal accounting records for its fixed assets, as required by generally accepted government accounting principles. While the maintenance of these records is not a critical issue, except for compliance purposes, when assets are purchased with Federal funds, maintaining an inventory of fixed assets for insurance and internal control purposes is important. Based on our testing, it did not appear that the Town had

an adequate record of its fixed assets or that inventories were periodically taken or verified for accuracy as to the existence, age, condition, and location of the Town's fixed assets. Without some routine and internal control procedures, it would be possible in such a system for errors and irregularities to go undetected in the normal course of operations.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which upon acceptance by the Board of Selectmen is a matter of public record.

In closing, we would like to express our appreciation to those persons whose cooperation and assistance have helped us to achieve efficiencies in completing our audit.

Respectfully submitted,
Paul Mercier, CPA
Plodzik & Sanderson
Professional Association
Concord, NH

TOWN AUDITOR
1991 ANNUAL REPORT

As your Town Auditor I conduct, as in the past, a test of the accuracy of income and disbursements on a quarterly basis, and more often if I feel it is necessary. I feel this is important so any honest error may be detected and corrected before the year end audit is performed by a professional auditing firm.

The town has employed the services of Plodzik and Sanderson for the past several years, and in my judgement they have performed well and in the best interest of the town. However, this year I submitted a recommendation to the Board of Selectmen that competitive bids be solicited from several concerns in an effort to attain a more favorable fee. A bid from Mason and Rich, Professional Association from Concord, NH, was received and it was my recommendation that this bid be accepted.

As your Auditor I accumulate materials needed for the DRA to set the tax rate and calculate a tentative rate for informative purposes only. I also go to Concord with the Selectmen when the tax rate is set to assist in any way I can.

As usual, it has been a pleasure to serve as your Town Auditor.

Respectfully submitted,
Larry Ackerson, Town Auditor

TAX COLLECTOR'S REPORT - SUMMARY OF TAX ACCOUNTS
Fiscal Year Ended December 31, 1991
NEW IPSWICH, N.H.

DEBITS

Levies of:	<u>1991</u>	<u>Prior</u>
Uncollected Taxes -		
Beginning of Fiscal		
Year:		
Property Taxes		\$1,051,423.83
Land Use Change Tax		13,290.60
Yield Taxes		2,327.05
 Taxes Committed to		
Collector:		
Property Taxes	\$3,822,361.17	
Land Use Change Tax	31,021.50	
Yield Taxes	10,431.42	
 Added Taxes:		
Property Taxes	3,475.23	1,379.69
 Overpayments:		
a/c Property Taxes	10,644.19	5,051.43
 Interest Collected on		
Delinquent Taxes	<u>8,469.23</u>	<u>77,486.90</u>
 Total Debits	\$3,886,402.74	\$1,150,959.50
	=====	=====

CREDITS

Levies of:	<u>1991</u>	<u>Prior</u>
Remitted to Treasurer		
During Fiscal Year:		
Property Taxes	\$2,919,629.83	\$1,048,336.19
Land Use Change Tax	9,521.50	800.00
Yield Taxes	7,021.43	1,114.35
Interest on Taxes	8,469.23	77,486.90
 Abatements Allowed:		
Property Taxes	9,875.59	9,518.76
Yield Taxes	72.00	1,212.70
Land Use Change		662.00
 Uncollected Taxes End		
of Fiscal Year:		
Property Taxes	906,975.17	
Land Use Change Tax	21,500.00	11,828.60
Yield Taxes	<u>3,337.99</u>	<u> </u>
 Total Credits	 \$3,886,402.74 =====	 \$1,150,959.50 =====

TAX COLLECTOR'S REPORT
SUMMARY OF TAX LIEN - FISCAL YEAR ENDED DECEMBER 31, 1991

	DEBIT	1990	1989	PRIOR
Balance of Unredeemed Taxes of Fiscal Year:			\$435,636.85	\$108,898.93
Taxes Sold to Others during Fiscal Year:		\$719,600.87		
Interest Collected After Tax Sale		<u>10,898.54</u>	<u>29,496.97</u>	<u>20,268.40</u>
Total Debits		\$730,499.41	\$ 29,496.97	\$129,167.33
		=====	=====	=====

CREDITS

Remittance to Purchasers During Fiscal Year:				
Redemptions		\$237,891.49	\$198,704.60	\$ 52,918.62
Interest and Cost after Sale		10,898.54	29,496.97	20,268.40
Abatements During Year		4,410.46	252.66	1,724.34
Deeded During Year		1,988.30	1,932.30	2,918.54
Unredeemed Taxes End of Year		<u>475,310.62</u>	<u>234,747.29</u>	<u>51,337.43</u>
Total Credits		\$730,499.41	\$465,133.82	\$129,167.33

Lucy Lemons
Tax Collector

TAX COLLECTOR'S
UNCOLLECTED TAX LIENS

OWNER'S NAME	1990	1989	PRIOR
Aho, Adam	5,261.90	1,684.39	
Aho, Mark	12,513.53	6,105.78	
Anderson, Paul	2,556.01		
Andreason, Dwayne	1,900.60	1,398.47	
Anderson, Howard	3,308.52		
B & D Homes	494.78		
Barnhardt, Carol	3,955.09		
Barry, David	873.48	536.91	
Beaulieu, Michael	315.36		
Belanger, Francis	753.25		
Belanger, Francis	3,026.61		
Bellio, Gary	2,026.81		
Bergeron, Marcel	2,168.41	3,361.48	
Bergeron, Marcel		867.86	
Bergeron, Jane	2,545.60	2,514.69	
Boggis, Vincent	5,133.21	4,953.70	
Boyle, Catherine	1,596.41		
Brosque, Steven	76.75	2,505.49	
Brown & McFadden	973.95		
Blueberry Realty	46,083.75	44,472.21	27,748.46
Cahill, Michael	2,785.84	2,737.04	
Cahoon, Gary	2,579.41		
Card, Patricia	3,394.80	3,345.12	
Cardinal, Rita	4,492.48	4,398.30	
Cohen, J.J.	2,633.26	2,557.44	2,391.04
Cooper, James	4,943.65		
Corthell, Ina	2,268.24	287.98	
Cersosimo, Joseph	1,856.47		
Cummings, Charles	746.04	582.26	
Cunningham, Dudley	6,083.25	6,063.05	
D'Entremont, Leonard	2,533.46	2,483.25	
Davis, Margaret	1,307.76	489.22	
Desrosiers, Rodney	1,049.33		

OWNER'S NAME	1990	1989	PRIOR
Dickey, Richard	3,618.01	3,276.15	
Dignan, Marilyn	2,465.20	2,337.66	
Doonan, Kenneth	306.60	274.89	
Evon, Robert	3,643.03	1,904.14	
Enzian, Harold	1,961.41		
FDIC	159.03		
Friendship Manor	7,824.67	5,419.94	
Gray, Jeffrey	1,002.19		
Gendron, Steven	985.78	234.20	
Gordon, Shirley	1,727.27		
Goss, Kenneth	5,588.99	65.29	
Grimard, Richard	5,096.72	2,238.18	
Grolljahn, Mabelle	3,541.61	2,221.06	
Guilmette, Gerrard	4,269.27		
Haigh, George	5,738.75	5,614.55	
Hanley, Henry	852.74		
Hanley, Henry	1,270.49	1,210.51	
Hanley, Henry	909.94		
Hanley, Henry	1,154.02		
Hanley, Henry	199.01		
Hakala, Ronald	16,471.14	15,875.78	5,366.33
Holenback, Annette	647.38	624.81	
Holombo, Mark	3,911.51		
Hecker, David	860.87		
Hill, Steven	390.11		
Hoyt, Wayne	2,779.19		
Johnson, Richard	2,275.14	513.86	
Kesti, Dana	1,402.59		
Knowlton, David	1,979.73		
Knowlton, David	54.38		
Krook, Peter	64.72		
Krook, Timothy	2,513.01		
L. T. C. Inc.	684.25	1,306.96	
LaFleur, Robert	5,057.98		
Langley, Carol	1,861.67	1,833.54	
LaRossee, Richard	3,804.26	2,959.34	

OWNER'S NAME	1990	1989	PRIOR
LaVoie, John	2,137.12	2,091.91	
Lashua, Burton		2,123.29	
Laaksonen, Eric		598.66	
Leger, Alysse	1,978.70	1,257.79	
Lehtonen, Paul	2,662.63	200.00	
Leighton, Edgar	20.57		
Leighton, Edgar	3,518.23	3,461.18	
Leighton, Edgar	4,587.15	4,459.92	
Leighton, Edgar	20.57		
Leighton, Edgar	1,039.97	1,004.47	
Leighton, Edgar	811.13	790.59	
Leighton, Edgar	4,789.36	4,740.00	
Lessar, Chris	2,679.56	26.26	
Little, Bradley	908.34		
Lossen Financial	3,052.31		
Lossen Financial	2,057.11		
Luthala, David	1,279.15	1,229.28	
Luthala, David	3,688.50	3,715.36	
Lussier, Richard	4,052.40	1,464.77	
Lussier, Richard	771.96	615.23	
Maki, Wayne	4,241.02		
Marion, Edmond	373.40		
Mitsch, Michael	4,088.06	3,409.16	
Mittleider, Larry	2,068.12		
Murray, Patricia	529.61		
Newton, Brian	2,333.89		
Niskala, Alan	2,518.82		
Oden, Steven	1,076.31		
Oden, Steven	2,342.67		
Oden, Steven	574.31		
Oja, David	1,879.67		
Olds, Christopher	2,237.94	672.39	
Packard, Stephen	1,063.07	1,147.29	
Packard, Stephen	2,724.95	2,704.24	
Packard, Stephen	147.83	146.56	
Packard, Stephen	111.43	108.95	
Packard, Stephen	662.59		

OWNER'S NAME	1990	1989	PRIOR
Packard, Stephen	665.14		
Noreast Homes			285.81
Pekkala, Peter	1,247.94	632.49	
Ramsey, Harold	3,604.02	495.84	
Reekie, Michael	1,955.29	1,935.01	
Rehauser, Gregory	3,011.11		
Richard, Ulysse	5,406.34	3,837.46	
Rodier, Gerald	871.98	897.44	
Ruggerio, Lawrence	3,590.66	2,811.10	
Ruggerio, Lawrence	49.01	107.53	
Salmonson, Jeffrey	2,882.73	188.67	
Salo, Russell	449.44		
San-Ken Homes	587.42		
San-Ken Homes	473.95		
San-Ken Homes	642.20		
San-Ken Homes	563.17		
San-Ken Homes	672.79		
San-Ken Homes	535.13		
San-Ken Homes	593.77		
San-Ken Homes	609.06		
San-Ken Homes	473.95		
San-Ken Homes	522.38		
Schempp, Kenneth	3,044.91	3,036.40	
Seppala & Aho	35,173.18		
Seppala, Timothy	616.99		
Sharp, Douglas	3,247.75		
Shaw, Jane	3,599.73	3,861.48	
Shaw, Jane	649.84		
Shaw, Jane	611.61		
Sikkila, David	1,652.35		
Silva, Manuel	11,803.47		
Slyman Jr, George	2,704.15	2,633.71	
Smallwood, David	1,774.63		
Somero, Gary	2,208.47		
Somero, Bruce	2,847.26		
Somero, Lawrence	1,831.90		
Somero, Leslie	1,159.65		

OWNER'S NAME	1990	1989	PRIOR
St.Pierre, Albert	1,645.83		
Stacy, David	4,039.24		
Stacy, Vera	2,912.28		
Steward, Margaret	5,567.42		
Stewart, Margaret	439.08		
Sullivan, James	285.75	433.34	
Tassos, Nick	3,231.99	3,177.02	
Thayer Jr., Philip	1,150.28		
Thibault, Robert	1,749.10		
Tucker, John	1,277.63		
Tuttle, Nathaniel	5,788.42	5,754.96	
Tuttle, Nathaniel	2,753.56		
Tuttle, Nathaniel	1,082.89		
Tuttle, Nathaniel	1,042.40		
Timberland Design	20,744.05	20,381.69	13,721.75
Vaillancourt, Edward	542.74	99.04	
Vaillancourt, Gerald	1,232.34	322.57	
Vaillancourt, Maurice	1,320.76	255.98	
Warren, Linda	22.91		
Warren, Linda	155.30		
Warren, William	4,539.74	4,467.09	
Walker, Edwin	787.81		
Wheaton, Jeanne	1,209.82		
Sheeler, William	854.29		
Williams, Wesley	428.77		
Williams, Wesley	644.53		
Wolf, Michael	2,285.54	393.30	
Wood, Gregory	1,286.11		
Wood, Jeffrey	3,957.69	3,734.46	
Young, Bruce	1,659.86		1,824.04
Pinebitch Hills		40.22	
Pinebitch Hills		15.10	
Pinebitch Hills		12.59	
Totals	475,310.62	234,747.29	51,337.43

TOWN CLERK'S REPORT
FOR THE YEAR ENDING DECEMBER 31, 1991

	<u>TOTAL RECEIPTS</u>	<u>FEES</u>	<u>SUBMITTED TO TREASURER</u>
Automobile Registrations	\$234,546.00		\$234,546.00
Dog Licenses	1,491.20	\$143.50	1,347.70
Marriage Licenses	1,200.00	210.00	990.00
Filing Fee	5.00		5.00
Certified Vital Records	100.00	40.00	60.00
Corp. Fee	<u>25.00</u>		<u>25.00</u>
	\$237,367.20 =====	\$393.50 =====	\$236,973.70 =====

MUNICIPAL AGENT'S REPORT

This year we processed a total of 3,876 plates and decals through this office.

We want to thank the townspeople and the neighboring townspeople for taking advantage of this service.

Respectfully submitted,
Lucy Lemons
Cindy Morris
Municipal Agents

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Where stocks, bonds, etc. (If Common trust, so state)	PRINCIPAL			INCOME			Balance Beginning Year	Balance End Year	Grand Total of Principal at End of Year
				Balance Beginning Year	New Funds Created	Cash Gains (or Losses) on Securities	Withdrawals	Percent	Amount			
1906-91	Cemetery Funds	Perpetual	Various Banks	27322 54						27322 54	14527 45	16333 07
7-11-91	Leon Livingston	"	Monadnock Bk		100 00					100 00		100 00
2-12-91	Forrest M. Loxell	"	"		100 00					100 00		100 00
10-23-91	Oliver & L. Niemi	"	"		200 00					200 00		200 00
3-4-77	Town Pound & L. Cemetery	Maintenance	"	236 08						236 08	332 09	657 92
1-24	Ministerial Fund	Churches	"	1315 63						1315 63		1315 63
	School Fund	School	"	1351 72						1351 72		1351 72
	Jonas Nattling Post	Flags	"	172 53						172 53	27 79	212 70
3-10-25	Elizabeth M. Barrett	Selectmen	"	3000 00						3000 00	35 55	3035 33
1-3-63	Frances J. Burton	Lectures	Puritan Fund	3000 00						3000 00		3000 00
	Frances J. Burton	"	Monadnock Bk									
1-27-73	Stearns Fund	"	"	1000 00						1000 00	15543 92	14573 89
	Stearns Fund	"	Puritan Fund	2000 00						2000 00	2732 22	14935 83
	Stearns Fund	"	Keystone Fund	3000 00						3000 00		2000 00
	Stearns Fund	"	Puritan Fund	1000 00						1000 00		3000 00
1-3-63	Spaulding Fund	School	Monadnock Bk	3000 00						3000 00	2190 11	3000 00
	Spaulding Fund	"	Keystone Fund	5000 00						5000 00		5000 00
	Spaulding Fund	"	Puritan Fund	2000 00						2000 00		2000 00
7-1-93	Former Leonard Kings Post School	Retarded Children	Fleet Bank	705 75						705 75	97 25	847 27
10-26-46	Town of New Ipswich Fire Truck	"	"	51102 32						51102 32		54444 84
12-4-67	Town of New Ipswich Highway Equip	"	"	37459 64						37459 64	2707 36	40167 00
6-12-73	Town of New Ipswich Police Car	"	Monadnock Bk	13792 46						13000 00	792 46	12344 22
12-9-32	Town of New Ipswich Pool Equip	"	"	7766 04						26860 12		27092 13
3-13-34	General Fund Trust	Income	Various Banks	125200 00						125000 00	10345 90	125000 00
				239435 26	19434 03		13000 00			295779 34	41523 61	51932 76
											31039 95	347362 10

POLICE DEPARTMENT
1991 ANNUAL REPORT

1991 was a year that the Police Department's personnel were called upon to do an awful lot with a limited amount of resources to do so. This was the second year our budget was decreased over prior years, therefore decreasing our safety services and coverage for the town.

We are called upon each year to stay within our budget. I feel this department has done so, especially this past year when the department became involved with a major investigation with the arson fires. Shifts had to be changed, some days there had to be double coverage, and more shifts were added to what used to be a normal day. Through the assistance with the New Hampshire State Police and New Hampshire Fire Marshall's office, we made an attempt to cover the town during this crisis period not only with patrols but with an established team of investigators. An approximate total of man hours for this department during the investigation was 637. At the time of this report, the investigation is still continuing but not with the intensity as in July, August and September.

In January 1991, Officer Charles Boutot resigned to take a position with the Jaffrey Police Department, now leaving the department with two men short. John Wagner returned to the department in May. The decision was made not to fill the fourth position due to budgetary restraints. That position is still vacant.

In August we relocated to the old town office on Route 123A. In doing this we gained three times the space that we had in the old police department building. Prior to the department moving into this building, with the cooperation of the New Hampshire Correction's Department, the building was scraped and painted at a minimal expense. Also, a more efficient furnace was installed.

This year, 1992, the department is asking by warrant article, monies to purchase eight new service weapons for the department. The reason for this request is so that the department can control what weapons and ammunition is being used by the officer on duty. But the biggest factor is for liability reasons. This is now common policy for most departments and is highly recommended by insurance companies for town municipalities.

We are also asking the town by warrant article to fill the one vacant position that now exists and to hire an additional full time officer. In the past, we had four full time personnel on the department which provided 24 hour coverage for the town including the utilization of part time officers as well. But even with this some shifts were uncovered. It is my feeling that with five officers, including myself, we can give and complete 24 hour coverage seven days a week for a total cost to the taxpayer for these two positions of \$42,522.91. This figure would be thirty cents or less on the tax rate. This would also minimize our overtime and bring our department to a manpower position that the town needs and should have.

Throughout the year, many residents were quite concerned that we did not have 24 hour coverage and that the New Hampshire State Police were covering our town on most late night shifts. With this type of coverage, calls through the State Police were given priorities. On some type of calls, a delay of up to two hours occurred because of a higher priority call in another area or due to the distance the Trooper had to travel. A lot of calls also went unanswered. I feel this is an unsafe practice for the town.

The following is a breakdown of calls handled and received by the New Ipswich Police Department:

A total of 9,727 calls were received for the year. Of those, 8,586 were of a miscellaneous nature. The breakdown of the remaining number of calls is as follows:

Untimely Death	4	OHRV Complaints	10
Dog/Animal Complaint	172	MV Complaint	50
See Complainant	216	MV Accident	100
Burglary	40	Disturbance	40
Alarm	28	Criminal Mischief	47
Assist Motorist	30	Wrecker Request	48
Lost Property	6	Domestic	31
Stolen MV	15	Shots Fired	22
Suspicious MV	41	DWI Arrests	15
Arrests	56	Juvenile Problem	18
Unwanted Subject	4	Theft	23
Abandoned MV	43	Calls Handled by State Police	32

There were 518 cases brought before the Jaffrey-Peterborough District Court. There were 425 summons and 524 warnings issued to motorists.

I would like to express on behalf of the department our appreciation and thanks to the neighboring police departments, the New Hampshire State Police, the New Ipswich Fire Department, the New Ipswich Highway Department, the Board of Selectmen and the town office staff for their support and cooperation during the 1991 year.

Respectfully submitted,
Raymond D. Brodley, Chief

FIRE DEPARTMENT
1991 ANNUAL REPORT

The Fire Department responded to 135 calls during the past year making 1991 one of the busiest years that the Fire Department has ever had. I would like to point out that members of the Fire Department receive no pay for the number of fire calls that they respond to. The only compensation that they receive is based on the number of training meetings that they attend. Over the past year the members put in around 1,800 man hours of training. Also, they had special training at Tuttles Auto with the new jaws of life tool purchased in the spring thanks to the citizens of the town.

During the last year members of the department spent many hours on work around the station and maintaining the equipment at little or no cost to the town. I would like to mention Fireman Mark Tappley and thank him for all the hours he spent on keeping the fire trucks in running condition.

During the past year three members of the Fire Department retired, Alan Starcher, Noel Derosier and Paul Tibbetts. The department will miss them very much. Alan, Noel and Paul had given a total of forty-two years of service to the town as firemen. We have added two new members to the department, Tom Humphrey and David Voisine.

During the past year the members of the department went through a very difficult time when one of our members was charged with arson. Personally I know that the department hopes that we never have to go through this experience again. We would like to thank the town for all of the support that they gave us through this very difficult time. Finally, I would like to thank all the departments of the town that worked with us over the past year.

Respectfully submitted,
Robert Kincaid, Fire Chief

NEW HAMPSHIRE
24 HOUR A DAY
ARSON HOTLINE
1-800-400-3526

1991 FIRE SUMMARY

Auto Alarm Sounding	16
Animal Rescue	2
Car Fire	3
Chimney Fire	12
Dump Fire - Rubbish	2
Electrical Fire	1
Flooding Problem	1
Brush	10
Grass	1
Gas Spill	1
Helicopter Landing	1
Oil Burner Fire	1
Motor Vehicle Accident	16
Ice Rescue	1
Propane Leak	2
Structure	15
Trailer	3
Truck Fire	1
Tire Fire (Dump)	2
Tree on Wires	4
Transformer Fire	2
School Drills	11
Smoke Check	8
MA Structure	13
MA Drill	1
Stove Fire	2
Special Service	
other Town Depts.	4

TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER
1991 ANNUAL REPORT

1991 was a very dry and busy year for the New Hampshire Forest Fire Service as well as local fire departments due to our increase in the number of fires. Our three major causes of fires in 1991 were non-permit, children and smoking materials. Four hundred and fifty wildland fires in New Hampshire burned approximately 150 acres for an average fire size of one-third acre.

Primarily, the local fire department is responsible for extinguishing these fires. Keeping the average fire size this small is a tribute to early detection by citizens, our fire tower lookout system and the quick response of our trained local fire departments.

In every municipality, there is a Forest Fire Warden and several Deputy Wardens that are responsible for directing suppression action on wildland fires, working with other fire department members under the direction of the N.H. Forest Fire Service to make sure that all fire department members are properly trained and equipped for suppressing wildland fires. Forest Fire Wardens and Deputy Wardens receive specialized training each year, presented by the N.H. Forest Fire Service, to keep their skill level and knowledge of forest fire laws up to date.

The local Warden and selected Deputy Wardens are also responsible for issuing burning permits for any open burning that is to be done in their community. In New Hampshire, any open burning, except when the ground is completely covered with snow, requires a written fire permit prior to lighting the fire. Before doing any open burning, it is recommended that you contact your local fire department to see if a permit is required and to save your community the cost of sending fire equipment on a false alarm. Any person violating the permit law (RSA 224:27) shall be guilty of a misdemeanor.

Please help your local Warden and fire department by requesting a fire permit before kindling a fire, be understanding if they tell you it is not a safe day to burn and help keep New Hampshire green! Thank you for being fire safe.

Respectfully submitted,
Robert D. Nelson, Forest Ranger
Robert Kincaid, Forest Fire Warden

HIGHWAY DEPARTMENT
1991 ANNUAL REPORT

As my first full year at the helm at the Highway Department is at the end, I have to say it flew by very fast, and at the same time the meaningful direction of the endless work our roads need is going forward very well.

The workers at the department are the same as last year, Sulo Kolapakka, Dana Lawrence and Paul Tibbetts, and I thank them for being able to put up with me, and serve the town in a workmanlike manner.

Our main workload this year consisted of crushing 2000 yards of gravel and distributing on dirt roads, applying liquid calcium on some main dirt roads, making and distributing 1200 yards pugmill mix for patching and shimming roads before sealing, ditching approximately eight miles of road shoulders, deep ditching with backhoe approximately one and a half miles, installing 1200 feet six inch under drainage with stone, sealing six miles of road (Poor Farm, part of Wheeler, Locke, Fox Farm, Binney Hill, Old Greenville and King Road), rebuilding one half mile of Temple Road (except for asphaltting) and cutting roadside brush on most roads. These items along with regular day to day duties kept the department very busy.

I will be requesting for the department in warrant articles a new sander for the one ton truck, a second hand brush chipper, a new four wheel drive pickup with plow, a pressure washer (steam cleaner) and radios. These items are very much needed and we are asking for your support in acquiring them.

I would like to thank 99 1/2% of residents for their support and cooperation in dealing with road-related problems, and hope the years ahead have less problems with our road money being spent to improve conditions. I also thank the Selectmen, office personnel, Police Department, Fire Department and Sexton for their support and help when needed.

Respectfully submitted,
Tom Saari, Road Agent

LANDFILL AND RECYCLING PROGRAM
1991 ANNUAL REPORT

The landfill and recycling program under the direction of Bud Barry and George Leel has made improvements and continues to try to move forward with ideas to make the area more efficient and clean and to promote recycling.

New items we have this year include a forklift to handle the 1,000 pound bales, a building for goodwill items, installation of a used oil tank and container foundation and pad, installation of a dock for two trailers and the purchase of two box trailers.

This coming year we will be planning to take some long term looks at what direction capital expenditures should be geared toward. It is hoped that a landfill and recycling committee can be formed to help with this process.

Respectfully submitted,
Tom Saari, Road Agent

BOARD OF ASSESSORS
1991 ANNUAL REPORT

The year started off extremely busy, with a complete review of the elderly exemption file. The process evolved over three months; a total of 104 exemptions were reviewed. I wish to express my gratitude for all the cooperation from those involved.

We also said good-bye and good luck to Oiva Anderson who retired as a member of the Board of Assessors after fourteen years of dedicated service to the town of New Ipswich. With him, a wealth of town knowledge travels.

As the year continued, we moved on to our annual pickup process. This requires us to inspect all new homes built and to review any existing homes that have made alterations. This process usually takes us into late summer, with the Board meeting two nights a week, and about one Saturday morning each month.

This year was relatively slow for abatements. The tax rate dropped 84 cents which gave everyone a sigh of relief. Most property owners applying for abatements this year are concerned about the difference between the assessment of their home and the selling price, or purchase price, as the case may be. In many cases, the difference is 20-25%. As we explain to everyone, reducing the assessment of these homes is not possible as our goal is to keep the values throughout town equitable. To be fair to all, these homes must remain the same or the whole town would need to be re-evaluated. A revaluation may decrease the assessments, but at the same time, the tax rate may increase so that the same amount of property taxes are collected.

Once again, I would like to thank all of the homeowners for the courtesy we receive when inspecting their homes and I wish everyone a happy and safe 1992.

Respectfully submitted,
T. Scott Morris, Chairman

PLANNING BOARD
1991 ANNUAL REPORT

Due to economic conditions, this was a quiet year for the Planning Board. We held only fifty-one hearings, approved eight subdivisions, one lot line adjustment and two site plan reviews.

We submitted and the town approved a Flood Plain Ordinance, allowing the town to seek federal assistance in repairing flood damage to our town's roads, bridges and buildings. The town also approved clarification and updating of the Zoning Ordinance and revision of zoning district definitions.

The Planning Board redrafted its Excavation Regulations to bring them into compliance with changes to the state RSA 155E which governs these activities. Hearings were held on these changes and the revisions were adopted. Letters have been sent to owners of excavation sites in town informing them of the new state and town requirements.

The Planning Board, after a public hearing, revised its Application Fee Schedule to place a larger portion of the Board's operating costs on large developments (ten lots or more). The revision will reduce the burden of these costs on the town.

Work continues on the Master Plan update. The town maps are in the process of being computerized along with the tax maps. We also have the skeleton of a transportation plan that will be incorporated. Work will start again this spring to complete the land use inventory. Many thanks to all of those who helped with this effort this past year. We will be asking for continued citizen input to the Master Plan again this coming year.

The composition of the Board changed little this year, but the one change that did occur was major. Carol Tegnell found she couldn't run again for board membership. Carol we miss you and thank you for all the work you did while serving on the Board. George Molignano was elected to a three year term replacing Carol and Ed Morrill was re-elected for another term. Oiva Anderson, Don Carlson, Warren Johnson and Nat Ober remain on the Board. Joanne Meshna remains as alternate member and Board secretary.

The Board wishes to thank the town for its support in 1991. We hope that our efforts continue to meet with your approval. As always you are welcome at any of our three meetings each month. We appreciate your suggestions and comments, which will always receive our attention and consideration.

Respectfully submitted,
Donald Carlson, Chairman

ZONING BOARD OF ADJUSTMENT
1991 ANNUAL REPORT

In 1991, the Zoning Board of Adjustment considered six requests for variances and special exceptions to the zoning ordinance. The Board granted four special exceptions and one variance.

The Board of Adjustment will meet as needed this year, monthly on either the first or third Tuesday or on the call of the chairman. Please contact the Board Secretary to schedule a time to present your application to the board. Also, it is very important to properly fill out your application and assemble all the needed materials. The Board Chairman and Secretary can help and will gladly answer any questions.

Zoning Board of Adjustment members are appointed by the Selectmen. If you have a desire to serve, contact the Town Office.

Respectfully submitted,
Mary Langen, Chairperson

CONSERVATION COMMISSION
1991 ANNUAL REPORT

Early in the year the Conservation Commission had the need to spend more time in execution of work assignments than was available at the regular monthly meetings. Consequently committees were set up to manage programs approved by commission members at regular monthly meetings. This program made it possible to bring in additional volunteers interested and willing to help out on specific projects such as town trees, town water supply, building trails, publicity and acquisition and management of conservation property and wetlands. Anyone interested in helping out in any of these areas, please contact the town office.

This year we added to the Turkey Hills park by acquiring a conservation easement around part of Hoar Pond from Louise and Nick Kenney thanks to a grant of federal funds through the State Parks and Recreation Department. Further work is underway for laying out trails and cutting some timber in accordance with forestry practices. This park contains a wealth of natural life, deer, beaver and a great variety of plant life for townspeople to enjoy. By the end of this year we hope to have solved the legal and financial problems surrounding the acquisition of 128 acres along Waterloom Pond with LCIP funding. A small but very significant piece of shoreland called "Stone's Landing" was given to the town by Maurice Stone of Temple. It provides the first town owned access for fishermen to the Souhegan River. At Dam Site 35 off Binney Road another access for small boats for fishing is being developed on the land leased by the town from the state and managed by the Conservation Commission.

Water testing at some bridges and culverts around town was begun this year as part of a long range project to measure and monitor the condition of our streams now and later to identify changes for our own protection. The cost of this program comes from the Selectmen Board of Health budget and is administered by the Conservation Commission.

New Ipswich is blessed with many miles of beautiful hiking trails which we hope the townspeople will enjoy more each year as trails are improved and maps prepared. We had our annual fall hike under the leadership of Bob Boynton this year which covered a few miles of the Wapack Trail starting at Al Jenks Windblown ski area. Hopefully we can add a hike in the spring. Watch the Conservation

Commission bulletin board in the town office.

New Ipswich has a valuable asset in the beautiful tress which line its many streets. Under the leadership of Valera Nichols a Community Tree Committee was formed to inspect town trees and make recommendations to keep them safe and healthy. A small tree farm just for growing special trees for town property has been started and an Arbor Day program with the schools is a planned annual event. As a direct outgrowth of a workshop held in New Ipswich on Street Tree Health sponsored by our Tree Committee and conducted by the Extension Service of UNH, Valera Nichols was appointed as town Tree Warden. Other members of the Community Tree Committee include Greg Hanselman, Carolyn Mack, Bob Boynton, John Poltrack, Sharon Rosenfelder, Oiva Anderson, Margie Brown and Linda Swenson.

Respectfully submitted,
Ted Nussdorfer, Chairman

MEMORIAL DAY COMMITTEE
1991 ANNUAL REPORT

Memorial Day was observed May 26, 1991. Participation by local veterans was outstanding, participation surpassed the large turnout for 1990.

In addition to the large veteran turnout, we had participation by two active branches of the U.S. military. Participating was a color guard from the U.S. Army Recruiting Command in Nashua, N.H. and a thirty member honor platoon of naval personnel from the School Command at Fort Devens, Mass. These units added much color and military pageantry to the ceremonies. The Committee received many favorable comments on their attendance.

Bands participating in the ceremonies were the Mascenic High School Band, which played in both the Smithville and downtown ceremonies, and the American Legion Band from Post #48 of Hudson, N.H. The Legion band participated in the downtown parade and conducted a band concert at the Barrett Mansion.

Our guest speaker for our main event at Center Cemetery was Mrs. Nackey Loeb, President and Publisher of the Manchester Union Leader. Her remarks were well received.

The Committee would like to thank all who gave their time and services to make this day so special. Committee members are Hazel Cotzin, George Leel, Sr., George Leel, Jr., Kathy Allen, Dudley Cunningham and Bob Boynton.

Respectfully submitted,
Edward Carter, Chairman

EMERGENCY MANAGEMENT
1991 ANNUAL REPORT

What is emergency management? In 1979 Congress consolidated five federal agencies that were dealing with many types of emergencies. Since that time, many states and local organizations have accepted this approach and changed the name of their civil defense to the words "emergency management."

This name change was an indication of a change in orientation away from specialized preparedness from single hazards or narrowly defined categories of hazards and toward an all-hazard approach--attack, natural and technological--to potential threats to life and property.

This change reflects not a reduction in security, but an increased emphasis on making the nation's emergency management capability responsive to any emergency.

An emergency management partnership, the burden of disaster management, and the resources for it, require a close working partnership among all levels of government (federal, regional, state, county and local) and the private sector (business, industry, voluntary organizations and the general public).

The authority for this office is vested in RSA Chapter 107, State of New Hampshire, Civil Defense Act 1950, as amended, and the Town of New Ipswich Emergency Management Ordinance effective December 17, 1991.

Respectfully submitted,
William Edmonds, Director

CEMETERY COMMITTEE
1991 ANNUAL REPORT

Work at the cemeteries went very well this year. There was some tree work done, some unscheduled, due to Hurricane Bob. Wrought iron fences were repaired by Con-Steel. Large gravestones were also placed back on their foundations. There is still some work to be done in this area. Half of the fence at Center Cemetery has been replaced. I would like to take this opportunity to thank Elmer Stark, William Thoms and Alan Soini for their time on the fence. Also thanks goes to the Boy Scouts for painting the rest of the fence to make it presentable for Memorial Day.

There were a total of 20 burials for 1991, 15 in Center and 5 in Smithville.

Respectfully submitted,
Ronald J. Johnson, Sexton

POOL COMMITTEE
1991 ANNUAL REPORT

The New Ipswich Town Pool program had a very successful summer in 1991. Swimming lessons were given to hundreds of infants, children and adults. Grace Shaw accepted the position of Pool Director and was in charge of maintaining the daily operations of the pool.

Several new lifeguards were trained and started to work during the summer including Israel Saari, Kelly Somero, Amy Somero and Anne Traffie. Harvey Kangas maintained the grounds and kept the playground attractive for all of the townspeople.

Water Safety Instructors were Sandy Somero, Maiya Somero and Gretchen Moorman. They also served as swim team coaches as we had a successful season racing against Wilton and Greenville.

Anne Traffie was the Playground Director and she planned several activities for the kids. There was a Hampton Beach trip, a dirt (ice cream) eating contest, a Mount Monadnock field trip and much more.

Marybeth Somero donated a lot of time and energy toward a revamped arts and crafts program. The first activity was planned for fifteen kids and she was swamped with seventy. Everyone had fun making art projects for which she deserves a big thank you.

The summer of 1992 at the pool promises an increased recreation program for the whole community, including athletic leagues, adult swim, weekend social swim and more. The playground will also undergo the second part of a brush cutting effort in order to make picnic areas next to Furnace Brook. Volunteers are always appreciated.

I would like to thank everyone who supported and assisted in keeping the fine tradition of our recreation program strong during my first year as Pool Manager. As long as we continue to work together as a community there will be many good years to come.

Respectfully submitted,
Tim Somero, Pool Manager

PARKS AND RECREATION COMMITTEE
1991 ANNUAL REPORT

I would like to give a big "Thank You" to all the volunteers who have given their time and effort to make our Parks and Recreation Department a success.

Our Youth Basketball Program is one of our top programs. With an enrollment of an average of a hundred fourth, fifth and sixth graders per year, we are teaching the fundamentals of basketball to this young age group. As they mature to the high school level of play, our program can be seen as we watch our high school teams become very competitive and reach semi-championship playoff games.

For the year of 1992, our planned operations will be the same. Weather permitting, our Spring Clean Up of the town fields will be in early April. The new operations will be the rebuilding of the lower field dugouts, completing the fence for the Babe Ruth dugouts, a new coating and patchwork on the tennis courts and plans are being made for setting up an ice skating rink on the town basketball court for next winter.

Again, many thanks for all the help that was given last year and a special thanks to Harvey Kangas for doing such an excellent job in cutting our baseball fields and town fields.

Respectfully submitted,
Mikko J. Salokangas, Chairman

HEALTH OFFICER
1991 ANNUAL REPORT

This year the New Hampshire Department of Public Health, on recommendation of the Board of Selectmen, appointed a Health Officer for the town of New Ipswich. This volunteer position had been unfilled for a number of years.

Three private schools in town requested inspections as required by state law. All three were found to meet state standards.

The health department worked with the New Ipswich Conservation Commission to track down sources of septic pollution found by testing surface waters in town. The department also responded to complaints by residents concerning their neighbors' septic systems.

As Health Officer, I worked with the local business community to implement the 1990 New Hampshire Indoor Smoking Act which protects non-smokers by prohibiting smoking in areas of public access.

Tobacco is the leading cause of preventable deaths in the United States. It causes 20% of the deaths in New Hampshire. Reducing the use of tobacco is a national health priority. A survey of Boynton and Mascenic students uncovered a major problem. Tobacco use among our children is more than twice the national average. To address this problem the Health Department conducted tobacco education classes at the middle school and asked local merchants to strictly observe the New Hampshire state law which prohibits the sale of tobacco to minors. Enforcement of tobacco sales laws has been shown to be extremely effective at reducing tobacco use among children. The Health Department will be working with area officials to institute enforcement of this state law.

In the coming years the Health Department will work to enforce all state health laws impartially.

Respectfully submitted,
Joseph DiFranza, M.D.
Health Officer

WELFARE ADMINISTRATION
1991 ANNUAL REPORT

The year 1991 saw a substantial increase in the need for local public assistance. The continued poor economy has been the greatest single factor. Unlike some other areas the vast majority of persons that received assistance were first time applicants. Fortunately most were assisted with immediate needs and then were no longer in need of local support.

One of the most common scenarios that occurs is that of a person or family, usually through lack of knowledge, waiting until the heat is shut off or the cupboard is empty. It can actually save the town money if those in need contact the town before they are without the means to provide basic needs for their families. This can place them in touch with the proper agency earlier. While suggesting an early diagnosis it is not my intent to imply that the system should be abused; it is, however, prudent from the town's perspective to use state and federal funds when appropriate, instead of the town's.

Although late in the heating season, the Fuel Assistance eligibility table is included. I also wish to acknowledge the many church and private groups along with individuals who have been helping their neighbors throughout the past year. I hope the next report can show a sharp decline in business.

Respectfully submitted,
James E. Coffey, Administrator

LOCAL PUBLIC ASSISTANCE EXPENSES		FUEL ASSISTANCE GUIDELINES		
		FAMILY SIZE	YEARLY INCOME	WEEKLY INCOME
Shelter	\$17,828.34	1	\$10,592	\$ 203
Food	2,243.26	2	14,208	273
Electricity	1,728.26	3	17,824	342
Heat	1,375.76	4	21,440	412
Prescriptions	964.71	5	25,056	481
Various	<u>2,079.25</u>	6	28,672	551
Total	\$26,252.58	7	32,288	620

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.
1991 ANNUAL REPORT

The Souhegan Valley Ambulance Service, Inc. continues to provide efficient, professional, and quality service to the communities of Greenville, Mason, New Ipswich and Temple. This service is only possible due to our well-trained Driver/Attendants, all of whom are volunteers. Many of these volunteers are nationally registered Emergency Medical Technicians-Ambulance, and have also undergone advanced training to become EMT-Intermediates (which includes the administering of IV's and Advanced Life Support Techniques).

In order to provide continuous service, at least three attendants are scheduled to be on call every night from 6:00 p.m. to 6:00 a.m. Each attendant is scheduled approximately seven times a month, as well as answering calls during the day whenever possible. Daytime continues to be a very difficult period to cover, so there is a great need for volunteers who are able to spare some of their daytime for the service. Any resident of the four towns represented is encouraged to contact any Driver/Attendant or member of the Board of Directors if they would like to be part of our great organization.

The Souhegan Valley Ambulance Service, Inc. continues to operate at no cost to the individual requiring emergency service. We have worked very hard to keep our costs down and be able to provide top notch service and care. Your very generous donations have helped us to do just that. Many of the essentials we need to operate efficiently have come from your generosity.

We are not lacking in dedication and spirit from the many volunteers who respond to approximately 300 calls each year in our 100 sq. mile coverage area, doing so without any compensation. Our greatest need for many years has been a building in which we could house our ambulances and provide space for meetings and the ever on-going training.

With your generosity, the help of the local construction community and especially the commitment by the students of the Mascenic Building Program, the construction of our new facility is now underway. This ambulance bay will be completed by the end of the school year and we look forward to inviting everyone to an open house to see our beautiful building, constructed without the need of any tax money from the four towns we serve. All of us at

SVAS would like to take this opportunity to thank you, the residents of our area, for your ongoing support of this project. Without your help, the construction of our new building could not have been accomplished.

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.
FINANCIAL REPORT FOR 1991

OPERATING FUND

Balance:	January 1, 1991	\$13,630.72
Receipts:	Greenville	\$10,687.05
	Mason	5,108.40
	New Ipswich	18,285.50
	Temple	<u>5,395.50</u>
	Total	<u>39,476.25</u>
		53,106.97
Expenditures:	Vehicles Gas	2,070.92
	Repairs	1,788.50
	Ambulance Supplies	3,081.38
	Communications	
	Repairs	1,196.87
	Radios	800.00
	Insurance	11,504.00
	Office Services	2,347.50
	Telephone	1,513.23
	Training	5,058.66
	Miscellaneous	<u>309.60</u>
	Total	<u>30,797.56</u>
	Subtotal	22,309.41
	Transferred to Capital Reserve	<u>8,500.00</u>
Balance:	December 31, 1991	\$13,809.41
		=====

CAPITAL RESERVE

Balance:	December 31, 1991	\$60,530.83
		=====

MONADNOCK COMMUNICATIONS
1991 ANNUAL REPORT

Our first priorities after assuming ownership of Monadnock Communications, Inc. in June of 1988, was to upgrade the communications equipment, retrain personnel to provide quality and professional service, and enhance relations with both the public and individual departments we serve. In the last four years, we have made remarkable strides in all of these areas.

In 1992, we are looking forward to providing the residents of Greenville, Mason, New Ipswich and Temple with even more service. By the time this town report is in your hands, the new 9-1-1 service should be available to residents in the 878 telephone exchange. Additionally, we will have installed a TDD (telecommunications device for the deaf) to our phone system to provide service to the hearing-impaired.

We will continue to strive to bring the residents and departments of the four towns the best possible emergency communications service, while keeping costs at minimum. Please feel free to contact us with any comments or concerns you might have.

Sincerely,
R. Scott Quilty
Janet M. Quilty

NEW IPSWICH LIBRARY
1991 ANNUAL REPORT

The New Ipswich Library presently has 14,843 volumes: fiction 5,288, non-fiction 4,805, juvenile 4,750 and video cassettes 59. The library receives 21 magazine subscriptions. Yearly circulation is over 16,800. The number of registered patrons is 779 at December 1991.

Twelve classes from the Central and Appleton Schools visit regularly. Sixty-four "Storytimes" were held for these classes. A second preschool story hour was added to accommodate all those who were interested. The Summer Story Hour program, which is put on by mothers, was once again a success.

A book return was installed this year for the convenience of patrons. Two new bookcases were built by the Mascenic shop classes with monies from the Ralph Kangas Memorial Fund.

A second fire exit was installed along with additional emergency exit signs as we try to improve on fire/safety conditions in the building.

As part of our building maintenance, we have reroofed the north side of the building and plan to do exterior painting in the near future.

The town contribution to the library budget was \$4,000 which was used as part of our operating and maintenance budget. This amount is less than \$1 per resident for 1991.

The library hours are Monday and Wednesday 2:00 p.m. to 8:00 p.m. and Tuesday and Friday 9:00 a.m. to 1:00 p.m.

The Board of Trustees is committed to improving the services to the patrons as money and programs will allow. We welcome your comments and ideas.

Board of Trustees: Roberta Combes, Greg Hanselman, Eric Krook, Jean Ellston, Dick Hall, Carol Snell, Harvey Green, Diane Kangas and Earl Somero. Librarian: Anne Soini. Assistant: Ann Howard. Custodian: Burt Lund.

Respectfully submitted,
Earl R. Somero, President

HOME HEALTH CARE AND COMMUNITY SERVICES, INC.
REPORT TO THE TOWN OF NEW IPSWICH
JANUARY 1, 1991 TO DECEMBER 31, 1991

ANNUAL REPORT

In 1991, Home Health Care and Community Services continued to provide home care and community services to the residents of New Ipswich. The following information represents a projection of Home Health Care and Community Services' activities in your community in 1991. The projection is based on actual services provided from January through September 1991 and an estimate of usage during October, November and December.

SERVICE REPORT

<u>SERVICES OFFERED</u>	<u>SERVICES PROVIDED</u>	<u>SERVICES SUPPORTED PARTIALLY OR TOTALLY BY THE TOWN</u>
Nursing	186 visits	14 visits
Child Health		
Nursing	14 visits	14 visits
Physical Therapy	21 visits	0 visits
Speech Pathology	0 visits	0 visits
Occupational		
Therapy	2 visits	0 visits
Homemaker	195 visits	195 visits
Home Health Aide	186 visits	53 visits
Medical Social		
Worker	4 visits	2 visits
Nutritionist	0 visits	0 visits
Office Visits	0 visits	0 visits
Child Health		
Program	18 children	18 children
*Home and Community Based Care Program		
Nursing	44 hours	0 hours
Homemaker	1908 hours	0 hours

*Home and Community Based Care is a Medicaid program which offers extended home care services to individuals who are in need of nursing home level care but can be maintained at home for a lower cost.

Total Unduplicated Residents Served: 40

In addition to the above listed activities, regularly scheduled blood pressure clinics, child health clinics, and telephone consultations were made available to your residents throughout the year. Town funding, in part, supports these additional services.

FINANCIAL REPORT

The actual cost of all services provided in 1991 with all funding sources is projected to be \$51,476.80.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurance, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 1992, we recommend an appropriation of \$4,000.00 to continue home care services at the current level.

Thank you for your consideration.

BIRTHS REGISTERED IN THE TOWN OF NEW IPSWICH, N.H.
YEAR ENDING DECEMBER 31, 1991

DATE	CHILD'S NAME	FATHER'S NAME	MOTHER'S NAME
Jan 16	Verity Gwen Nichols	Ned F. Nichols	Valera Krol
26	Matthew Adam Fogg	Benjamin C. Fogg, Jr.	Marie E. Kolapakka
Feb 06	Jaclyn Sue Somero	Karl M. Somero	Julianne M. Estola
07	Patrick William Vaillancourt	Edward R. Vaillancourt	Jan Lee Hopkins
14	Samantha Marie Somero	Joel R. Somero	Kathleen A. Wright
18	Shawna Anita Desrosiers	Rodney C. Desrosiers	Debra L. Hill
20	Rachel Esther Kutcher	David A. Kutcher	Nancy E. Turman
24	Ceira Rae Claire Brudige		Dorie Ann Brudige
26	Brittany Lane Jones	Daniel L. Jones	Nancy J. Dicker
Mar 03	Kelsey James Veilleux		Nicole D. Veilleux
24	Orion Hunter White	Dwayne T. White	Lynn E. Holombo
26	Derek Scott Fullerton	Scott A. Fullerton	Lois T. Venti
Apr 09	Salina Rose Martin	Normand J. Martin	Loralee J. Suomi
16	Benjamin George Fafard	Michael G. Fafard	Faye T. Gilchrist

	25	Sylvia Fiona Kuusisto	David M. Kuusisto	Gail S. Creighton
May	09	Shannon Marie Sickler	James L. Sickler	Ellen M. Thompson
	10	Nathan William Earley	William J. Earley	Luella M. Reed
	14	Hillary Buchanan Cooper	David W. Cooper	Vicky L. Harding
	17	Amanda Joyce Stalbird	John R. Stalbird	Susan J. Jones
	18	Seth Michael Norich	Lance N. Norich	Diane M. Maki
	23	Benjamin Michael Blais	Gregory W. Blais	Carol L. McGurk
	26	Arielle Nicole Dorson	Bruce E. Dorson	Margaret A. Wiltshire
Jun	05	Rosalie Lynne Morell	Darryl J. Morell	Tammera N. Fielding
	05	Joshua Philip Slyman	George K. Slyman, Jr.	Diane M. Bonnin
	19	Simon Michael Norton	Michael A. Norton	Helen Limina
	20	Brittany Lynn Coponen	William J. Coponen	Gwen E. Holombo
	28	Andrew Brian Buscemi	Richard J. Buscemi	Michelle D. Saunders
Jul	01	Marlys Emma Bertram	Gary W. Bertram	Cheryl L. Laukka
	18	Barbara Ann Honkala	Scott Robert Honkala	Sonja A. Somero
	19	Shaina Lynn Anderson		Amanda Lee Anderson
	21	Priscilla Kay Muhonen	Timothy J. Muhonen	Rachel E. Kulla

	21	Michael Alan Tibbetts	Paul R. Tibbetts	Linda Sue Starcher
Aug	01	Shawn James Broden	Robert P. Broden, Jr.	Mary Ann Killeen
	07	Nicholas Paul Stefanski	Mark L. Stefanski	Adele C. Karas
	10	Iris Waitt	Douglas C. Waitt	Catherine J. Scerbo
	11	Trinda Beth Somero	Jay T. Somero	Katie Lynn Cooper
	12	Daniel Raymond Deschenes	Richard A. Deschenes	Jean M. Marois
	27	Colton James Ronzio	Peter M. Ronzio	Avalee J. Salo
	29	Christian Alexander Clemens	Jon D. Clemens	Victoria Dempsey
Sep	11	Scott Jay Hewitt	Dennis J. Hewitt	Karen K. Julius
	15	Kelsey Jordon Warren	Daniel Francis Warren	Anita Jean Estola
Oct	17	Charles Robert Shaw	Caleb S. Shaw	Grace G. Moore
	17	Naomi Faye Chalke	Albert Maurice Chalke	Janet Marie Ojala
	24	Robert Bradford Close	Robert L. Close	Laura J. Owens
	28	Sharon Beth Traffie	James J. Traffie	Judith K. Anderson
	30	Willian Lawrence Cox	Lawrence W. Cox	Patricia Ann Ellars
Nov	04	Danielle Sue Estola	Edward J. Estola	Rachael A. Somero
Dec	05	Joani Bea Aho	Ralph T. Aho	Renee Bea Somero

06	Daniel James Elliott	James Mason Elliott	Sandra Lee Marcil
09	Samantha Ashli Richards		Robin Steele
15	Natasha Kathleen Seppala	Scott Alan Seppala	Tammy Lynn Hakala
26	Shani Irene Rautiola	Francis Larry Rautiola	Bonnie Jean Ojala

MARRIAGES REGISTERED IN THE TOWN OF NEW IPSWICH, N.H.
YEAR ENDING DECEMBER 31, 1991

DATE	NAME	RESIDENCE	PLACE MARRIED
Jan 27	Alan R. Niskala Cynthia E. Benedix	New Ipswich New Ipswich	Peterborough
Feb 23	Frederic C. Dumaine, III Pauline E. Nutting	New Ipswich New Ipswich	New Ipswich
Feb 23	Matthew N. Olson Dianna F. Seppala	Rindge Ashby MA	New Ipswich
Mar 30	Timothy F. Seppanen Delores A. Muhhonen	So. Dakota New Ipswich	New Ipswich
Apr 26	Jean J. Bigeau, Sr. Rae S. Cutting	Leominster MA Leominster MA	New Ipswich
27	Warren M. Ojala Melissa J. Baker	New Ipswich So. Dakota	Castlewood SD
May 03	Wilfred Perez Susan M. Tineran	New Ipswich New Ipswich	New Ipswich
18	Kit M. Rautio Linda M. Pickford	New Ipswich New Ipswich	Jaffrey
19	Jon P. Hill Gretchen L. Sauffenekker	Rindge Rindge	New Ipswich
Jun 08	Albert J. St. Pierre, III Christine A. Herman	New Ipswich New Ipswich	Greenville
08	Wayne W. Moran Laura A. Howard	New Ipswich New Ipswich	Greenville
29	Charles A. Bridges Terriann Aho	New Ipswich New Ipswich	Jaffrey
Jul 06	David K. Thibault Gisele M. Brundige	New Ipswich New Ipswich	Rindge
06	Warren N. Clay Ruth M. Henault	Mont Vernon New Ipswich	New Ipswich

	21	Benjamin S. Reini Norma S. Sarkela	Rindge Rindge	New Ipswich
	27	Kevin R. Valitalo Dawna L. Hill	Palm Beach FL Rindge	New Ipswich
Aug	05	Carlos A. G. DoRego Arlene M. Goudreau	Fitchburg MA Fitchburg MA	New Ipswich
	15	Chris A. Comeau Brenda J. Atwell	New Ipswich New Ipswich	Nashua
	17	Charles L. Boutot Rebecca R. Santerre	New Ipswich	Greenville
	23	Gerald K. Anderson Lola F. Somero	Michigan New Ipswich	New Ipswich
	24	Paul D. Bush Ara Lynn Meyer	New Ipswich New Ipswich	New Ipswich
	31	David R. Christian Dawn M. Smallwood	Florida New Ipswich	Greenville
Sep	07	Raymond W. Stenersen Rachel J. Hannu	Rindge Rindge	New Ipswich
	07	Wayne M. Lasanen Robyn L. Johnson	New Ipswich New Ipswich	Mason
	15	Richard J. Buscemi, Jr. Michelle D. Saunders	New Ipswich New Ipswich	New Ipswich
	28	Roger E. Frechette, III Fiona K. Mack	Sudbury, MA New Ipswich	Jaffrey
	29	Clifford R. Somero Jane M. Sarkela	New Ipswich Rindge	New Ipswich
Oct	11	Randy K. Matson Lena M. Seppala	Yacolt WA Rindge	New Ipswich
	11	Franklin F. Simpson Joan C. Tegnell	New Ipswich New Ipswich	New Ipswich
	20	Nathan T. Lampinen Julie A. Krook	New Ipswich New Ipswich	New Ipswich

24	Stephen C. DeGrandpre Suzette L. Gray	New Ipswich New Ipswich	New Ipswich
26	Glen A. Coleman Marie A. Hoyt	New Ipswich New Ipswich	New Ipswich
Nov 09	Paul R. Gagne Maribeth Ronzio	New Ipswich New Ipswich	Conway
30	Michael A. Lebombard Brenda Lee Tilton	Washington Washington	New Ipswich
Dec 28	Fredrick B. Beckmann Martha E. Hill	New Ipswich New Ipswich	Peterborough
30	Raymond E. Raux Cathy J. Davis	Westminster Westminster	New Ipswich

DEATHS REGISTERED IN THE TOWN OF NEW IPSWICH, N.H.
YEAR ENDING DECEMBER 31, 1991

<u>DATE</u>	<u>NAME</u>	<u>AGE</u>	<u>PLACE OF DEATH</u>
Jan 11	James W. Albree	80	Clearwater FL
Feb 17	Tauno N. Tuomala	82	Peterborough
Mar 13	Dorothy F. Welch	53	New Ipswich
Apr 14	Theodore H. Karnis	79	Peterborough
Jun 20	Anita Mueller	53	Peterborough
Jul 04	Richard E. Wheaton	38	New Ipswich
15	Oscar Aho	88	Atlantis FL
Aug 28	Omer G. Brouillet	47	Peterborough
Oct 16	Roger W. Lampi	50	Goffstown
30	Melinda W. Preston	82	Stonington CT
Nov 03	Lucia T. Beaudoin	77	New Ipswich
04	Harrie H. Sherman	86	Peterborough
16	Robert G. Lafleur	70	Peterborough
Dec 08	Hazel E. Moran	82	Fitchburg
22	Norbert E. Fournier	55	New Ipswich

BURIALS IN SACRED HEART CEMETERY

<u>DATE</u>	<u>NAME</u>	<u>AGE</u>	<u>PLACE OF DEATH</u>
Jan 22	Leonard Robichaud	71	Concord
Apr 16	Fernand St. Pierre	81	Peterborough
May 26	Joseph N. Caron	82	Milford
Jun 19	Joseph Guay	88	Nashua
20	Emma T. Desrosiers	84	Greenville

Jul 01	Frederick E. Bourgeois	69	Manchester
Aug 01	Rose Anna Thibault	93	Jaffrey
08	Florida Fortin	80	Peterborough
Nov 02	George A. Wheeler	83	Peterborough

CREMATION CERTIFICATES RECEIVED BY TOWN CLERK
OF NEW IPSWICH, N.H.

<u>DATE</u>	<u>NAME</u>	<u>AGE</u>	<u>PLACE OF DEATH</u>
Jan 16	Susan C. Libby	26	Peterborough
Feb 13	Walter A. LeGay	81	Leominster MA
Apr 15	Chester MacDowell	98	Waltham MA
May 29	Daniel Olson	24	Fitchburg MA
Jun 29	John R. Pelletier	72	Milford
Jul 08	Roland G. Gilbert	68	Manchester
Aug 03	Aina Maki	79	Milford
Nov 10	Richard F. Gormley	86	Boston MA
20	Robert D. Varey	56	Manchester
25	Donald Messier	56	Nashua

TOWN OF NEW IPSWICH, N.H.
ROAD NAMES
RESOLUTIONS OF THE BOARD OF SELECTMEN
DECEMBER 9, 1991

These resolutions assign names to public and private roads in the town of New Ipswich, for use by town officials, emergency personnel, and residents. The assignment of a name to a road by the Board of Selectmen does not affect the road's legal status or classification in any way.

RESOLUTIONS REGARDING DISPUTED ROAD NAMES

1. ACADEMY ROAD. ACADEMY ROAD runs from Turnpike Road to Manley Road. It includes the section from Turnpike Road to Porter Hill Road, which is not part of Porter Hill Road; and it includes the section from King Road to Manley Road, which is not Old Country Road or Old County Road. The section between Porter Hill Road and Main Street is not Hill Street or Maki Hill Road.
2. COLLINS ROAD. The road north of Perry Road near its west end (dead end) is COLLINS ROAD, not Old Collins Road or Parmenter Road.
3. DARK LANE. The road south of Turnpike Road, east of its intersection with Gibbs Avenue, is DARK LANE, not Dark Lane Road.
4. EMERSON HILL ROAD. The road south of Binney Hill Road, just east of its intersection with Poor Farm Road, is EMERSON HILL ROAD, not Old Tenney Road.
5. GREENBRIAR ROAD. The road west of Temple Road, north of its intersection with Beechwood Road, is GREENBRIAR ROAD all the way to its north end (dead end); no part of it is North Greenbriar Road.
6. HIGHBRIDGE ROAD. The road north of Turnpike Road which runs along the east side of the Souhegan river is HIGHBRIDGE ROAD, not a continuation of River Road. (This road is also known as Rte. 123.)
7. LOWER RIVER ROAD. The road south of Turnpike Road near its intersection with Mill Street is LOWER RIVER ROAD, not Lower Road.
8. LOWER SCHOOL STREET. LOWER SCHOOL STREET is

correct, no Lower School House Road.

9. MAIN STREET. MAIN STREET continues south of the old town center at the intersection with Willard Road and Preston Hill Road all the way to Ashby Road; the section between Willard Road and Ashby Road is not Smithville Road.
10. MIDDLE PRATT POND ROAD. The road connecting Upper Pratt Pond Road and Lower Pratt Pond Road along the east side of Pratt Pond is MIDDLE PRATT POND ROAD, not another piece of Lower Pratt Pond Road.
11. MOOSE DRIVE. The road in the Vaillancourt Trailer Park west of Vaillancourt Drive, near its south end, from Vaillancourt Drive to the north end of Greenbriar Road, is MOOSE DRIVE.
12. OLD COUNTRY ROAD. The road east of River Road, south of its intersection with Currier Road, from River Road past the Souhegan Country Club to Turnpike Road is OLD COUNTRY ROAD, not Country Club Road. The road west of River Road, south of its intersection with Currier Road, from River Road to Manley Road, is also OLD COUNTRY ROAD, not Old County Road or Academy Road.
13. OLD TENNEY ROAD. The road north of Turnpike Road, just east of its intersection with Currier Road, from Turnpike Road to Temple Road, is OLD TENNEY ROAD, not Tenney Road or Tavern Farm Road.
14. POOR FARM ROAD. POOR FARM ROAD continues south of Upper Pratt Pond Road all the way to Binney Hill Road; no part of it is Farwell Hill Road.
15. PORTER HILL ROAD. PORTER HILL ROAD runs from Academy Road to Main Street. The section between the intersection of Academy Road and Porter Hill Road and Turnpike Road is a continuation of Academy Road, not a continuation of Porter Hill Road.
16. ROBINS ROAD. The road east of Poor Farm Road near its intersection with Upper Pratt Pond Road is ROBINS ROAD, not Lampi Road.
17. RUMRILL ROAD. The road south of Hubbard Pond Road, west of its intersection with Timbertop Road, is RUMRILL ROAD, not another Porter Hill Road.
18. SMITHVILLE ROAD. SMITHVILLE ROAD runs from Ashby

Road to Goen Road. It specifically continues south of Fox Farm Road to Goen Road. Northeast of Ashby Road, the continuation of this road is Main Street, not a continuation of Smithville Road.

19. SOUTH ROAD. The road north of Turnpike Road at its junction with Nashua Road is SOUTH ROAD, not Nichols Road or Donovan Road.
20. TOBEY HIGHWAY. Route 45 in New Ipswich is TOBEY HIGHWAY, not Greenville-Temple Highway or another Temple Road.
21. TOTE DRIVE. The road in the Vaillancourt Trailer Park west of Vaillancourt Drive, just west of its intersection with Temple Road, is TOTE DRIVE.
22. TRICNIT ROAD. The road north of Turnpike Road near its intersection with King Road, from Turnpike Road to Old Tenney Road, is TRICNIT ROAD, not another Old Tenney Road or Tenney Road.
23. TURNPIKE ROAD. All of Route 124 in New Ipswich is TURNPIKE ROAD, including the section west of Sharon Road to the Sharon town line; no part of it is Jaffrey Road.
24. UPPER SCHOOL STREET. UPPER SCHOOL STREET is correct, not Upper School House Road.
25. VAILLANCOURT DRIVE. The road west of Temple Road, at its intersection with Stowell Road, which is the main road through the Vaillancourt Trailer Park, is VAILLANCOURT DRIVE.
26. VILLA ROAD. The road west of Main Street, north of its intersection with Willard Road, is VILLA ROAD.
27. WALSH ROAD. The road east of Ashby Road, south of its intersection with Malthouse Road, is WALSH ROAD, not Cooke Road or Old County Road.
28. WEST BINNEY HILL ROAD. The road in the southwest corner of town, reached from Route 119 in Rindge via Binney Hill Road in Rindge, is WEST BINNEY HILL ROAD, not a continuation of Binney Hill Road.
29. WHITTEMORE HILL ROAD. The road south of Ashby Road, west of its intersection with Mason Road, is WHITTEMORE HILL ROAD all the way to its south end (dead end); no part of it is Blue Gates Road.

CONFIRMATION OF OTHER ROAD NAMES

The names of the following additional public and private roads in the town of New Ipswich are hereby confirmed by the Board of Selectmen:

Andrew Drive	Mason Road
Appleton Road	Matson Road
Arvi Road	Mill Street
Ashburnham Road	Mountain View Drive
Ashby Road	Nashua Road
Ashlawn Farm Road	Niemi Road
Beechwood Road	Nora Lane
Binney Hill Road	North Road
Blueberry Lane	Oak Hollow Lane
Blueberry Way	Old Peterborough Road
Boynton Hill Road	Old Rindge Road
Cedar Ridge Drive	Old Wilton Road
Chapman Road	Page Hill Road
Currier Road	Perry Road
Cutter Road	Philmart Drive
Davis Village Road	Pine Road
Finn Hill Road	Playground Road
Fox Farm Road	Poor Farm Road
Gibbs Avenue	Preston Hill Road
Goen Road	River Road
Green Farm Road	Route 119
Greenville Road	Settlement Hill Road
Hakala Drive	Sharon Road
Hildreth Place	Skinney Cat Road
Holly View Drive	Spindleback Lane
Hubbard Pond Road	Stoneridge Road
Huse Road	Stowell Road
Kangas Road	Taylor Road
Keltons Place	Temple Road
Ken Street	Terry Woode Drive
Kenney Road	Thayer Road
Kenneybeck Court	Timbertop Road
Kesti Road	Todd Road
Keurulainen Road	Upper Pratt Pond Road
King Road	Wheeler Road
Kivela Road	Whirlpool Road
Laurel Street	Whittemore Hill Road
Leel Road	Will Drive
Locke Road	Willard Road
Lower Pratt Pond Road	Willard Farm Road
Maki Road	Wilson Hill Road
Malthouse Road	Wyman Road
Manley Road	

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New Ipswich Tax Distribution

For the year 1991

